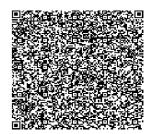


## **NAVKAR TRADERS**

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -11523997000006 OFFICE-020-24275289/24271789 RETAIL COUNTER -24271689 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-22947

Invoice Date:

18/03/2025

Maharashtra

Do No: State Code:

24880 27

Date Of Supply:

Place Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

Our GST Number:

Transport Mode:

**JABALPUR** 

Richhai Industrial Area, Plot No 96,

23

Road

18/03/2025

27AABHJ9303C1ZM

PARLE BISCUITS PVT LTD, C/O. BALAJI EDIBLES PRIVATE LTD,

State:

Pan No:

**MADHYA PRADESH** 

Buver.

State:

**DELHI SUGAR TRADING COMPANY** 

H.O 30, NETAJI SUBHASH MARG, DARYA GANJ, NEW

**DELHI** BillTo

9811141049,8010151789,90132

City: **DELHI** GST: 07AALPK3189R1ZT

Pan No: AALPK3189R State Code:

FSSAI No: TAN No:

**DELA10229C** 

State: **DELHI** 

TAN No: Driver No:

City: JABALPUR

GST: 23AAACP0485D1ZW

9518783233

Mill Name: **AINDRESHWAR** 

FSSAI No:

RefBy **DELHISUGAR** 

Dispatched From: **AINDRESHWAR** 

Lorry No:

MH09FL7596

Season:

**MADHYA PRADESH** 

AAACP0485D

23/24 **JABALPUR** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 305.00 50 610 3741.00 1141005.00 Sale Rate: 3735.00 + 6.00 Commission Freight: 76250.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1217255.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201927477250 IGST: 5.00 60862.75 EwayBill ValidDate: 23/03/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 81a6f90fd9a0bd7824dd5797feb9db7a98c630a1e4c Round Off: 0.25 1c01b9ddc39014a22db06 ACK: 122525789054910 **Total Amount:** 1,278,118.00 TCS %: 0.000 0.00 1278118.00 TCS Net Payable:

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Twelve Lac Seventy Eight Thousand One Hundred Eighteen Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- After Dispatch of the goods we are not responsible for non delivery or any kind of damage.
- Certified that the particulars given above are true and correct.
- Please credit the amount in our account and send the amount by RTGS immediately.
- If the amount is not sent before the due date payment Interest 24% will be charged.
- I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purported to be

For NAVKAR TRADERS

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**