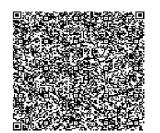


NAVKAR TRADERS

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge:

Invoice No:

State:

Buver.

DELHI

Invoice Date:

SB2025-26-5682

03/07/2025

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

Maharashtra

Do No: 6346

State Code: 27 Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To, PARLE BISCUITS PVT. LTD PARMESHWAR BAKERS

Road

03/07/2025

MURBAD

A-5,3 MIDC MURBAD MAHARASHTRA

City: **DELHI**

GST: 07AALPK3189R1ZT

DELHI SUGAR TRADING COMPANY

Pan No: AALPK3189R

State: **DELHI**

FSSAI No:

TAN No: **DELA10229C** City: MURBAD

27

GST: 27AAACP0485D1ZO

State:

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

AAACP0485D

State Code: FSSAI No:

Driver No:

TAN No:

Mill Name:

State Code:

ABSONARI

FSSAI No:

DELHISUGAR RefBy

Dispatched From:

ABSONARI

Lorry No:

MH13EF4151

Season:

To:

MURBAD

23-24

MAHARASHTRA

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 17011490 1344350.00 350.00 50 3841.00 700 Sale Rate: 3700.00 + 6.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1344350.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241990574308 IGST: 5.00 67217.50 EwayBill ValidDate: 05/07/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 1809fdac77b689b04cfe4ed7618bf06bdc19a455bb1 **Round Off:** 0.50 06fa2d91e4631ebfa7055 ACK: 122527454798426 **Total Amount:** 1,411,568.00 **TCS** %: 0.000 0.00 TCS Net Payable: 1411568.00

Bank Details:

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

Fourteen Lac Eleven Thousand Five Hundred Sixty Eight Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

MANDATE

Hain_

For, NAVKAR TRADERS

Authorised Signatory