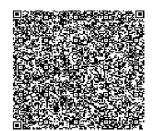


NAVKAR TRADERS

Pan No: AALPK3189R

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

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Invoice No: SB2025-26-5595 Transport Mode: Road Invoice Date: 02/07/2025 Date Of Supply: 02/07/2025 Do No: 6222

Place Of Supply: State: Maharashtra State Code: **SILVASSA** DADAR AND NAGAR | 27

Buver.

PARLE BISCUITS PRIVATE LIMITED C/O. MAN FOODS PRIVATE **DELHI SUGAR TRADING COMPANY**

H.O 30, NETAJI SUBHASH MARG, DARYA GANJ, NEW SURVEY NO 86/1, VILLAGE KHARADPADA, NEAR CNM POULTRY, **DELHI**

DADRA NAGAR HAVELI

City: **DELHI** State: **DELHI** City: SILVASSA State: DADAR AND NAGAR HAVE

GST: 26AAACP0485D1ZQ

State Code: Pan No: AAACP0485D 26

FSSAI No: TAN No:

Consigned To,

TAN No: **DELA10229C**

7

GST: 07AALPK3189R1ZT

9011984181 **ABSONARI** Driver No: Mill Name:

FSSAI No:

State Code:

FSSAI No:

RefBy **DELHISUGAR** Season: 23-24

Dispatched From: **ABSONARI** Lorry No: **SILVASSA** MH12KP8338 To:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-------------|---------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3841.00 | 960250.00 |
| Sale Rate: | Rate: 3700.00 + 6.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Tax | able Amount: | | 960250.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 221989827064 | | | IGS | T: | 5.00 | 48012.50 |
| EwayBill ValidDate: 04/07/2025 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 1a50e26621f3aa862b59909be3909954f4ab0f4d63 | | | Oth | er Expense: | | 0.00 |
| | 2555ecc781547f5f2c7d | | | Rou | ınd Off: | | 0.50 |
| ACK: | 122527431228663 | | | Tota | al Amount: | | 1,008,263.00 |
| | | | | TCS | 3 %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1008263.00 |
| | | | | | | | |

Bank Details:

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

Ten Lac Eight Thousand Two Hundred Sixty Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

- 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

For, **NAVKAR TRADERS**

Authorised Signatory