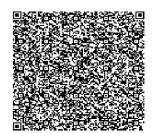


NAVKAR TRADERS

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

6304

27



TAX INVOICE

Reverse Charge:

SB2025-26-5640

02/07/2025

Maharashtra

State Code:

Do No:

Transport Mode:

Date Of Supply:

Our GST Number:

Road

02/07/2025

AMBERNATH

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

DELHI SUGAR TRADING COMPANY

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

DELHI

City: **DELHI** State: **DELHI**

GST: 07AALPK3189R1ZT

State Code: Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C** Consigned To,

Place Of Supply:

PARLE BISCUITS PVT LTD, C/O. BUNTY FOODS (INDIA) PVT LTD

.,PLOT NO. A 66, ANAND NAGAR, ADDITIONAL AMBERNATH MID

C,

Lorry No:

City: **AMBERNATH** State: MAHARASHTRA

GST: 27AAACP0485D1ZO

AAACP0485D State Code: Pan No: 27

FSSAI No:

TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

DELHISUGAR RefBv

Dispatched From: **AAKLUJ** Driver No:

6203835015

Season: 24/25

AMBERNATH

MH42AQ8576

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal **Bags** Rate SUGAR 50 KG 17011490 1725300.00 450.00 50 3834.00 900 Sale Rate: 3717.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Taxable Amount: Grade: 1725300.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231990088343 IGST: 5.00 86265.00 EwayBill ValidDate: 04/07/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** b2c351fa4f4b1509824a2e76b4dd1057f4a0492472b **Round Off:** 0.00 973b83e7b454be65afdc0 ACK: 122527440283121 **Total Amount:** 1,811,565.00 **TCS** %: 0.000 0.00 TCS Net Payable: 1811565.00

Bank Details:

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

Eighteen Lac Eleven Thousand Five Hundred Sixty Five 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