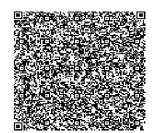


## **NAVKAR TRADERS**

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:

SB2025-26-5641

Invoice Date: 02/07/2025

State Code:

Maharashtra

Do No: 6305

27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply:

02/07/2025 Place Of Supply:

**KHALAPUR MAHARASHTRA** 

State: Buver.

**DELHI SUGAR TRADING COMPANY** 

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

**DELHI** 

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

GST: 07AALPK3189R1ZT

State Code: 7 Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C**  Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O. OM SHYAMJI FOODS

PVT LTD,

SURVEY NO 22, VILLAGE HONAD TALUKA KHALAPUR, RAIGAD

City: KHALAPUR

GST: 27AAACP0485D1ZO

State Code: 27

Pan No: AAACP0485D

FSSAI No:

TAN No:

**AAKLUJ** Mill Name:

FSSAI No:

RefBy **DELHISUGAR** 

Dispatched From: AAKLUJ Driver No:

MH42BF8594

9572093419

Season:

State: MAHARASHTRA

24/25 **KHALAPUR** 

**Brand Name** HSN/ACS Packing(kg) Rate Value **Particulars** Quntal **Bags** 

Lorry No:

SUGAR 50 KG	17011490	450.00	50	900	3828.00	1722600.00
Sale Rate:	te: 3717.00 + 6.00 Commission		Freight:			0.00
Grade:	ORD S/30 (S2)		Taxable Amount:			1722600.00
			CGST	Γ:	0.00	0.00
			SGST	:	0.00	0.00
Eway Bill No:	231990119995		IGST:		5.00	86130.00
EwayBill ValidDate: 04/07/2025			Rate I	Diff:/Qntl:		0.00
Elnvoice No:	6a1a12b5dd7a8f034fbccb6e693fdceae529378f64f8 e69a8aa3344994219fba 122527441294717	'8f64f8	Other	Expense:		0.00
			Round Off:			0.00
ACK:			Total	Amount:		1,808,730.00
			TCS %	<b>%</b> :	0.000	0.00

**Bank Details:** 

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

Eighteen Lac Eight Thousand Seven Hundred Thirty 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

1808730.00

For, NAVKAR TRADERS

TCS Net Payable:

**Authorised Signatory**