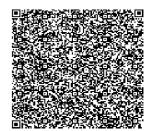


## **NAVKAR TRADERS**

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

7640

27



**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2025-26-6882

21/07/2025

Do No:

Maharashtra State Code: Date Of Supply: Place Of Supply: Road 21/07/2025

**MURBAD** 

**MAHARASHTRA** 

State: Buver.

Invoice Date:

**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,

Our GST Number:

Transport Mode:

PARLE BISCUITS PVT LTD, C/O. SHREE SAI NARAYAN PRODUCT

27AABHJ9303C1ZM

**PVT LTD** 

GAT NO 335, 336, 337, KUDAWLI VILLAGE, TALUKA MURBAD, , ,

THANE - 421401

State: MAHARASHTRA City: MURBAD

GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D 27

FSSAI No:

TAN No:

**AJAIHIND** Mill Name:

FSSAI No:

RefBy **DELHISUGAR** 

Dispatched From: AJAIHIND

Driver No:

MH12TV7313

9922882432

Season:

To:

23/24 **MURBAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3866.00	1159800.00
Sale Rate:	3725.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1159800.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	202001410583			IGS	T:	5.00	57990.00
EwayBill ValidDate: 24/07/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	25f1227e6e196eccbca5866cfd088ff8d5709bb8bb18			Oth	er Expense:		0.00
	6a0699d30c459d592afd			Rou	ınd Off:		0.00
ACK:	122527723431236			Tota	al Amount:		1,217,790.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1217790.00

Lorry No:

**Bank Details:** 

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

Twelve Lac Seventeen Thousand Seven Hundred Ninty 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**