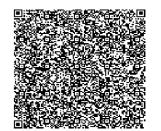


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

		IAX INVOICE
Reverse Charge:	NO	Our GST Number:

Invoice No: SB2025-26-2064

DELHI SUGAR TRADING COMPANY

Invoice Date: 06/05/2025

Do No: 2134

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

9811141049,8010151789,90132

DELA10229C

State: **DELHI**

Pan No: AALPK3189R

State: Maharashtra State Code: 27 Place Of Supply: Consigned To,

Transport Mode:

Date Of Supply:

PARLE BISCUITS PRIVATE LIMITED, C/O. PATWARI BAKERS PVT

27AABHJ9303C1ZM

Road

WADA

06/05/2025

GUT NO 156/1 & 197, VILLAGE MANDE KELICHAPADA, TALUKA

8329803527

WADA, DISTRICT PALGHAR, , , WADA -

ShipTo,

City: WADA State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: AAACP0485D Pan No: 27

FSSAI No:

TAN No:

Lorry No:

Mill Name:

GST: 07AALPK3189R1ZT

ABANGANGA

7

FSSAI No:

Buver.

DELHI

BillTo.

City: **DELHI**

State Code:

FSSAI No:

TAN No:

DELHISUGAR RefBy

Dispatched From: **ABANGANGA**

Driver No:

MH09CU9917

Season: 23/24

WADA

MAHARASHTRA

Brand Name HSN/ACS Packing(kg) Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 250.00 934000.00 50 500 3736.00 3730.00 + 6.00 Commission Sale Rate: Freight: 38750.00 Grade: ORD S/30 (S2) **Taxable Amount:** 972750.00 CGST: 0.00 0.00 0.00 0.00 SGST-**Eway Bill No:** 251956295293 IGST: 5.00 48637.50 EwayBill ValidDate: 09/05/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 Elnvoice No: 1ef3523b4cd0b82404c41bf91a7d6626c1ab0991fe6 Round Off: 0.50 35b6e3afdefcb1623f06e 122526577047790 ACK: **Total Amount:** 1,021,388.00 TCS %: 0.000 0.00 TCS Net Payable: 1021388.00

Bank Details:

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

Ten Lac Twenty One Thousand Three Hundred Eighty Eight Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory