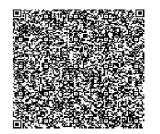


## **NAVKAR TRADERS**

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

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Invoice No: SB2025-26-640 Transport Mode: Road Invoice Date: 11/04/2025 Do No: Date Of Supply: 694 11/04/2025 Place Of Supply: State: Maharashtra State Code: **KHALAPUR MAHARASHTRA** 27

Consigned To,

PVT LTD,

ShipTo,

State Code:

Buyer,

**DELHI SUGAR TRADING COMPANY** 

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

**DELHI** 

BillTo, 9811141049,8010151789,90132

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

GST: 07AALPK3189R1ZT

State Code: 7 Pan No: AALPK3189R

FSSAI No:

TAN No: DELA10229C

PMASKOBA

Mill Name: FSSAI No :

RefBy

DELHISUGAR

Dispatched From: PMASKOBA

FSSAI No :
A10229C
TAN No :

Driver No:

City: KHALAPUR

GST: 27AAACP0485D1ZO

27

8468961678

PARLE BISCUITS PRIVATE LIMITED C/O. OM SHYAMJI FOODS

SURVEY NO 22, VILLAGE HONAD TALUKA KHALAPUR, RAIGAD

State:

Pan No:

Season: 23/24

MAHARASHTRA

AAACP0485D

OBA Lorry No: MH42T7914 To: KHALAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3756.00	939000.00
Sale Rate:	3750.00 + 6.00 Commission			Freight:			25400.00
Grade:	SUPER S/30 (S1)			Та	xable Amount:		964400.00
				C	SST:	0.00	0.00
				so	SST:	0.00	0.00
Eway Bill No:	201942104292			IG	ST:	5.00	48220.00
EwayBill ValidDate: 12/04/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	2c9ab2d7e7f8b29a8d1d	d38c4a944ee09fe	571ba024	Ot	her Expense:		0.00
	e1ce700287cb8ceb5628			Ro	und Off:		0.00
ACK:	122526205962297			То	tal Amount:		1,012,620.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		1012620.00

**Bank Details:** 

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

Ten Lac Twelve Thousand Six Hundred Twenty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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**