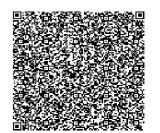


NAVKAR TRADERS

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:

SB2025-26-2770

Invoice Date:

19/05/2025

Maharashtra

Do No:

State Code:

3013

27

Our GST Number: Transport Mode:

Road 19/05/2025

Date Of Supply: Place Of Supply:

SILVASSA

DADAR AND NAGAR |

State: Buver.

Invoice No:

DELHI SUGAR TRADING COMPANY

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

DELHI

City: **DELHI** GST: 07AALPK3189R1ZT

State Code:

7

Pan No: AALPK3189R

State: **DELHI**

FSSAI No:

TAN No:

DELA10229C

Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O. MAN FOODS PRIVATE

27AABHJ9303C1ZM

SURVEY NO 86/1, VILLAGE KHARADPADA, NEAR CNM POULTRY,

DADRA NAGAR HAVELI

City: SILVASSA State: DADAR AND NAGAR HAVE GST: 26AAACP0485D1ZQ

State Code: Pan No: AAACP0485D 26

FSSAI No:

TAN No:

ABSONARI Mill Name:

FSSAI No:

RefBy **DELHISUGAR**

Driver No:

9284482499

Season:

23-24

Dispatched From: **ABSONARI**

Lorry No:

MH451568

SILVASSA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3876.00	969000.00
Sale Rate:	3720.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Ta	xable Amount:		969000.00
				ce	ST:	0.00	0.00
				so	ST:	0.00	0.00
Eway Bill No:	211963345183			IG	ST:	5.00	48450.00
EwayBill ValidDate: 21/05/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	c5bff0ff9b2efb9227382f44fbd31a06037f93904f6355			Oti	ner Expense:		0.00
	3cc1a213fc5fc844ec	1112401400007100	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Ro	und Off:		0.00
ACK:	122526750517816			Tot	al Amount:		1,017,450.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		1017450.00

Bank Details:

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

Ten Lac Seventeen Thousand Four Hundred Fifty 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