

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

Consigned To,

City: MURBAD

State Code:

FSSAI No:

ShipTo,

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-1065 Road

Invoice Date: 18/04/2025 Do No: Date Of Supply: 991 18/04/2025

Place Of Supply: State: Maharashtra State Code: **MURBAD MAHARASHTRA** 27

Buver.

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: Pan No: AALPK3189R

FSSAI No:

TAN No:

Mill Name: **SVPSUGAR**

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: SVPSUGAR

TAN No: **DELA10229C**

Driver No:

MH45T4489

GST: 27AAACP0485D1ZO

27

9226651495

A-5,3 MIDC MURBAD MAHARASHTRA

Season:

State:

PARLE BISCUITS PVT. LTD PARMESHWAR BAKERS

MURBAD

23/24

MAHARASHTRA

Pan No: AAACP0485D

690.00 + 6.00 Commiss ORD S/30 (S2)	17011490 sion	250.00	50	500	3696.00	924000.00	
	sion		F				
ORD S/30 (S2)		Sale Rate: 3690.00 + 6.00 Commission			Freight:		
			Tax	able Amount:		962750.00	
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
11946081233			IGS	T:	5.00	48137.50	
EwayBill ValidDate: 21/04/2025			Rate	Diff:/Qntl:		0.00	
Elnvoice No: dfa7f4bad63c7e93213414566d203f0fcd260ce49fa2 6ff025a4f5879b6bb0ad			Othe	er Expense:		0.00	
			Rou	nd Off:		0.50	
ACK: 122526299950185			Tota	I Amount:		1,010,888.00	
			TCS	%:	0.000	0.00	
			TCS	Net Payable:		1010888.00	
f:	: 21/04/2025 a7f4bad63c7e9321341 f025a4f5879b6bb0ad	: 21/04/2025 a7f4bad63c7e93213414566d203f0fcd26 f025a4f5879b6bb0ad	: 21/04/2025 a7f4bad63c7e93213414566d203f0fcd260ce49fa2 f025a4f5879b6bb0ad	\$68 11946081233 IGS 121/04/2025 Rate a7f4bad63c7e93213414566d203f0fcd260ce49fa2 Othe f025a4f5879b6bb0ad Rou 2526299950185 Tota	: 21/04/2025 Rate Diff:/Qntl: a7f4bad63c7e93213414566d203f0fcd260ce49fa2 County of the Expense: f025a4f5879b6bb0ad Round Off:	\$GST: 0.00 1946081233 : 21/04/2025 : 21/04/2025 : a7f4bad63c7e93213414566d203f0fcd260ce49fa2 f025a4f5879b6bb0ad 2526299950185 Total Amount: TCS %: 0.000	

Lorry No:

Bank Details:

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

Ten Lac Ten Thousand Eight Hundred Eighty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory