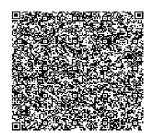


NAVKAR TRADERS

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 Transport Mode: Invoice No: SB2025-26-1944 Road Invoice Date: 05/05/2025 Do No: Date Of Supply: 05/05/2025 2136 State:

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

ShipTo,

Consigned To,

City: NASIK

State Code:

FSSAI No:

PARLE BISCUITS PVT LTD

GST: 27AAACP0485D1ZO

Driver No:

27

Buver.

DELHI SUGAR TRADING COMPANY

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

DELHI

BillTo 9811141049,8010151789,90132

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

AB SONARI

GST: 07AALPK3189R1ZT

State Code: Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C**

TAN No:

Mill Name: FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: AB SONARI Lorry No: MH45T4489

Season: 23-24

To: **NASIK**

MAHARASHTRA

Pan No: AAACP0485D

VILLAGE GONDE DUMALE, TALUKA IGATPURI, , , , NASIK - 422403,

State:

9226651495

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3736.00	934000.00
Sale Rate:	Rate: 3730.00 + 6.00 Commission			Freight:			28750.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		962750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291955604447			IGS	T:	5.00	48137.50
EwayBill ValidDate: 07/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: dbf49cff3c43fa2ab7bf87995aef64e56d9de2b389476 e05e36aab682147a817			Othe	er Expense:		0.00	
			22000110	Round Off:			0.50
ACK:	122526557097812			Tota	I Amount:		1,010,888.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1010888.00

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