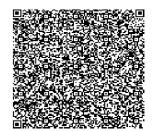


## **NAVKAR TRADERS**

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** 

NO Reverse Charge:

Invoice No:

State:

Buver.

**DELHI** 

SB2025-26-5516

Invoice Date: 30/06/2025

**DELHI SUGAR TRADING COMPANY** 

Maharashtra

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

Do No: State Code:

6137 27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

PARLE BISCUITS PRIVATE LIMITED C/O ZEAL FOODS PVT.LTD

Pan No:

27AABHJ9303C1ZM

51/4, KADOLI, BHANDURA ROAD, KAMPTEE,

Road

30/06/2025

**NAGPUR** 

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

GST: 07AALPK3189R1ZT

State Code: Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C**  City: NAGPUR State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: 27

FSSAI No:

TAN No:

Mill Name: L21LOHAU3

FSSAI No:

RefBy **DELHISUGAR** 

Dispatched From: L21LOHAU3

Driver No:

8830351594

Season:

AAACP0485D

24-25

**MAHARASHTRA** 

Lorry No: MH04LE7444 To: **NAGPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3741.00	1346760.00
Sale Rate:	3735.00 + 6.00 Commission ORD S/30 (S2)			Fre	eight:		0.00
Grade:				Tax	cable Amount:		1386360.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	231988823011			IGS	ST:	5.00	69318.00
EwayBill ValidDate: 03/07/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	7ab5c3141fb09af1d82c520f5758adb27c611980e			Oth	er Expense:		0.00
	d05e7984f3bbd4812a92		110000011	Ro	und Off:		0.00
ACK:	122527398383522			Tot	al Amount:		1,455,678.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		1455678.00

**Bank Details:** 

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

Fourteen Lac Fifty Five Thousand Six Hundred Seventy Eight Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**