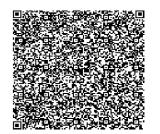


## **NAVKAR TRADERS**

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

2542

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-2295

Invoice Date:

Invoice No:

10/05/2025

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Road

10/05/2025

Place Of Supply:

Our GST Number:

**WADA** 

**MAHARASHTRA** 

State: Buver.

**DELHI SUGAR TRADING COMPANY** 

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

**DELHI** 

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

GST: 07AALPK3189R1ZT

State Code: 7 Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C**  Consigned To,

PARLE BISCUITS PRIVATE LIMITED, C/O. PATWARI BAKERS PVT

27AABHJ9303C1ZM

GUT NO 156/1 & 197, VILLAGE MANDE KELICHAPADA, TALUKA

WADA, DISTRICT PALGHAR, , , WADA -

State: MAHARASHTRA City: WADA

GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D 27

FSSAI No:

TAN No:

**ABSONARI** Mill Name:

FSSAI No:

RefBy **DELHISUGAR** 

Driver No:

9529193099

Season:

23-24

Dispatched From: **ABSONARI**  Lorry No:

MH09GA4000

WADA Value

**Brand Name** HSN/ACS Packing(kg) Rate **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 1159800.00 300.00 50 600 3866 00 3710.00 + 6.00 Commission Sale Rate: Freight: 0.00 Grade: ORD S/30 (S2) **Taxable Amount:** 1159800.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261958519631 IGST: 5.00 57990.00 **EwayBill ValidDate:** 12/05/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: 17e5484b89d3cb383f612e019f2a6ff4b35873722fbd Finvoice No: **Round Off:** 0.00 1cbd1e475b958fe3df22 122526639737977 ACK: **Total Amount:** 1,217,790.00 0.000 TCS %: 0.00 TCS Net Payable: 1217790.00

**Bank Details:** 

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

Twelve Lac Seventeen Thousand Seven Hundred Ninty 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**