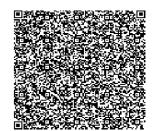


NAVKAR TRADERS

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: Invoice No:

SB2025-26-2840

20/05/2025

Maharashtra

State Code:

3057

27

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 20/05/2025 Place Of Supply:

SILVASSA

DADAR AND NAGAR |

State: Buver.

Invoice Date:

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. 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**

Dispatched From: ABSONARI

Driver No:

9970774432

TCS %:

TCS Net Payable:

Season:

To:

23-24

SILVASSA

Lorry No: MH13DQ4978

			•			10.	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3876.00	1162800.00
Sale Rate: Grade:	3720.00 + 6.00 Commission ORD S/30 (S2)			Freight: Taxable Amount:			0.00 1162800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 261963984192 EwayBill ValidDate: 22/05/2025				IGS Rate	T: Diff:/Qntl:	5.00	58140.00 0.00
Elnvoice No:	90cee93d606d26e46a983f4fffa8311dcf1d78c48c			Othe	er Expense:		0.00
	2b02552c4175218621e			Rou	nd Off:		0.00
ACK:	122526766445893			Tota	I Amount:		1,220,940.00

Bank Details:

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

Twelve Lac Twenty Thousand Nine Hundred Fourty 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

0.000

MANDATE

0.00

1220940.00

For, NAVKAR TRADERS

Authorised Signatory