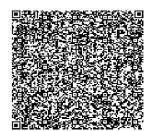


NAVKAR TRADERS

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

1448

27



TAX INVOICE

Reverse Charge:

SB2025-26-1356

24/04/2025

Maharashtra

State Code:

Do No:

Place Of Supply:

Date Of Supply:

NAGPUR

Road

24/04/2025

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

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: 7

FSSAI No:

Pan No: AALPK3189R

DELA10229C

Consigned To,

Our GST Number:

Transport Mode:

PARLE BISCUITS PRIVATE LIMITED C/O SHIVAM FOODS PVT

27AABHJ9303C1ZM

OPP. NAGPUR VYAPARI GORAKSHAN, UMRED ROAD VILLAGE

BHADURA, ShipTo,

City: NAGPUR State: MAHARASHTRA

GST: 27AAACP0485D1ZO

AAACP0485D State Code: Pan No: 27

FSSAI No:

TAN No:

Driver No: 9607326937 **DHARASANGOLA** Mill Name:

FSSAI No:

TAN No:

DELHISUGAR RefBy

Dispatched From: **DHARASANGOLA** Lorry No:

MH26BE7821

Season:

NAGPUR

23/24

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 17011490 310.00 1150410.00 50 620 3711.00 3705.00 + 6.00 Commission Sale Rate: Freight: 46500.00 Grade: ORD S/30 (S2) **Taxable Amount:** 1196910.00 CGST: 0.00 0.00 0.00 0.00 SGST-**Eway Bill No:** 291949292584 IGST: 5.00 59845.50 EwayBill ValidDate: 28/04/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 Elnvoice No: 94d9b6977929bc12883a74e957ad4f7e256d0125e4 Round Off: 0.50 1aa10409763278a7c1cf03 122526376262811 ACK: **Total Amount:** 1,256,756.00 TCS %: 0.000 0.00 TCS Net Payable: 1256756.00

Bank Details:

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

Twelve Lac Fifty Six Thousand Seven Hundred Fifty Six Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory