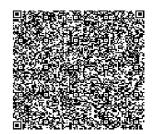


NAVKAR TRADERS

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

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Reverse Charge: Invoice No:

SB2025-26-658

12/04/2025 Do No:

State Code:

State: Maharashtra 27

605

Date Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

Place Of Supply:

AMBERNATH

Road

12/04/2025

PARLE BISCUITS PRIVATE LIMITED C/O KITES BAKERS

PLOT NO B 95/4/1 ADDITIONAL AMERNATH MIDC ANAND NAGAR

State:

MAHARASHTRA

Buver.

Invoice Date:

DELHI SUGAR TRADING COMPANY

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

DELHI BillTo

9811141049,8010151789,90132

City: **DELHI** GST: 07AALPK3189R1ZT

State Code:

SVPSUGAR

Pan No: AALPK3189R

FSSAI No: TAN No:

DELA10229C

State: **DELHI** City: AMBERNATH GST: 27AAACP0485D1ZO

State Code: 27

THANE AMBERNATH

FSSAI No:

TAN No:

ShipTo.

Driver No:

9604458157

27AABHJ9303C1ZM

Mill Name: FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: SVPSUGAR

Lorry No:

MH13DQ3098

Season:

MAHARASHTRA

Pan No: AAACP0485D

23/24 **AMBERNATH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3676.00	1102800.00
Sale Rate:	3670.00 + 6.00 Commission		Freight:			48000.00	
Grade:	ORD S/30 (S2)			Tax	able Amount:		1150800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221942387899			IGS	T:	5.00	57540.00
EwayBill Validl	Date: 15/04/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No:	af654a614cbea4fb98e87aa450bc2aaac5250f26bd5	Othe	er Expense:		0.00		
	bb032bffd9c37fee890a8		00120040	Rou	nd Off:		0.00
ACK:	122526212706015			Tota	I Amount:		1,208,340.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1208340.00

Bank Details:

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

Twelve Lac Eight Thousand Three Hundred Fourty 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory