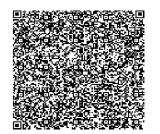


NAVKAR TRADERS

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



TAX INVOICE

Reverse Charge: Invoice No:

SB2025-26-2104

Invoice Date: 07/05/2025

Maharashtra

Do No:

State: **DELHI**

State Code:

2332

27

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 07/05/2025

WADA

MAHARASHTRA

State: Buver.

DELHI SUGAR TRADING COMPANY

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

DELHI

BillTo, 9811141049,8010151789,90132

City: **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 -

ShipTo,

City: WADA State:

GST: 27AAACP0485D1ZO

State Code: 27

Pan No: AAACP0485D

FSSAI No:

TAN No:

ABSONARI Mill Name:

FSSAI No:

DELHISUGAR RefBy

Dispatched From: **ABSONARI** Driver No:

9527357863

Season:

MAHARASHTRA

23-24

Lorry No: MH12RN0297 **WADA** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3736.00	1158160.00
Sale Rate:	e Rate: 3730.00 + 6.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Tax	cable Amount:		1206210.00
				cg	ST:	0.00	0.00
				sg	ST:	0.00	0.00
Eway Bill No:	201956805589			IGS	ST:	5.00	60310.50
EwayBill ValidDate: 09/05/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	bdb30e003379c3bef943	cdff3b1f83	Oth	er Expense:		0.00	
	59ecd6c93d25ac7d9816			Ro	und Off:		0.50
ACK:	122526591742907			Tot	al Amount:		1,266,521.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		1266521.00

Bank Details:

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

Twelve Lac Sixty Six Thousand Five Hundred Twenty One 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory