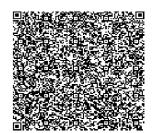


NAVKAR TRADERS

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

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Invoice No: SB2025-26-316 Transport Mode: Road Invoice Date: 05/04/2025 Do No: Date Of Supply: 308 05/04/2025 Place Of Supply: State: Maharashtra State Code: **KHALAPUR MAHARASHTRA** 27

Consigned To,

City: KHALAPUR

Driver No:

GST: 27AAACP0485D1ZO

27

PVT LTD,

ShipTo,

State Code:

FSSAI No:

PARLE BISCUITS PRIVATE LIMITED C/O. OM SHYAMJI FOODS

SURVEY NO 22, VILLAGE HONAD TALUKA KHALAPUR, RAIGAD

State:

Pan No:

9657387816

MAHARASHTRA

Season:

23/24

AAACP0485D

Buver.

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 Pan No: AALPK3189R

FSSAI No:

TAN No:

TAN No: **DELA10229C**

SVPSUGAR Mill Name:

FSSAI No:

DELHISUGAR RefBy

Dispatched From: **SVPSUGAR** Lorry No: MH18AA6806 **KHALAPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	135.00	50	270	3706.00	500310.00
Sale Rate:	3700.00 + 6.00 Commission			Freight:			19575.00
Grade:	ORD S/30 (S2)			Taxable Amount:			519885.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291938791753			IGS	T:	5.00	25994.25
EwayBill ValidDate: 07/04/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	11bf5440ff47d4b02db99bd2cb7ab2e283e43675ccb4			Othe	er Expense:		0.00
0f9417f2c979c6813afe			100100001	Round Off:			-0.25
ACK:	122526112658331			Tota	I Amount:		545,879.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		545879.00

Bank Details:

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

Five Lac Fourty Five Thousand Eight Hundred Seventy Nine 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