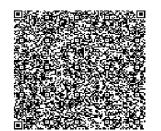


NAVKAR TRADERS

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:

SB2025-26-5168

Invoice Date: 25/06/2025

State: Maharashtra

State Code:

5594

27

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 25/06/2025

Place Of Supply:

WADA

MAHARASHTRA

Buver.

Invoice No:

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. PATWARI BAKERS PVT

27AABHJ9303C1ZM

GUT NO 156/1 & 197, VILLAGE MANDE KELICHAPADA, TALUKA

WADA, DISTRICT PALGHAR, , , WADA -

State: MAHARASHTRA City: WADA GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D 27

FSSAI No:

TAN No:

ABSONARI Mill Name:

FSSAI No:

RefBy **DELHISUGAR**

Driver No:

9011984181

Season:

23-24

Dispatched From: ABSONARI Lorry No: MH12KP8338 WADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3831.00	957750.00
Sale Rate:	3695.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		957750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291985623029			IGS	T:	5.00	47887.50
EwayBill ValidDate: 27/06/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	834a957eeed0723dae375e930759990e9e391e9bf4 56fb985374cc172b58729a			Oth	er Expense:		0.00
				Rou	ind Off:		0.50
ACK:	122527318873582			Tota	al Amount:		1,005,638.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1005638.00

Bank Details:

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

Ten Lac Five Thousand Six Hundred Thirty Eight 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

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory