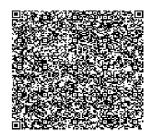


NAVKAR TRADERS

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:

SB2025-26-2140

07/05/2025 Do No: 2377

State: Maharashtra

State Code: 27 Transport Mode: Date Of Supply:

Consigned To,

City: MURBAD

GST: 27AAACP0485D1ZO

27

ShipTo,

State Code:

FSSAI No:

TAN No:

Our GST Number:

07/05/2025

Place Of Supply: **MURBAD**

A-5,3 MIDC MURBAD MAHARASHTRA

MAHARASHTRA

MAHARASHTRA

Pan No: AAACP0485D

Buver.

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: Pan No: AALPK3189R

FSSAI No:

TAN No:

DELA10229C

Driver No:

9527357863

State:

27AABHJ9303C1ZM

Road

PARLE BISCUITS PVT. LTD PARMESHWAR BAKERS

Mill Name: **ABSONARI**

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: ABSONARI

Lorry No:

MH12RN0297

Season:

23-24 **MURBAD**

| 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: | 3730.00 + 6.00 Commission | | | Freight: | | | 46500.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 1204660.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 241957032500 | | | IGS | T: | 5.00 | 60233.00 |
| EwayBill ValidDate: 09/05/2025 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | d9bfcb3a887a65d1bd9f13745daf84f911491ef0fb0d0 c8269f77e6d9c5e53ce | | | Oth | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122526598618733 | | | Tota | I Amount: | | 1,264,893.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1264893.00 |

Bank Details:

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

Twelve Lac Sixty Four Thousand Eight Hundred Ninty Three 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory