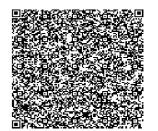


## **NAVKAR TRADERS**

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** 

NO Reverse Charge:

SB2025-26-5159

Invoice Date: 25/06/2025

Maharashtra

State Code:

Do No: 5700 27

Transport Mode: Date Of Supply:

Place Of Supply:

Our GST Number:

25/06/2025 **NAGPUR** 

**MAHARASHTRA** 

State: 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: Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C**  Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O ZEAL FOODS PVT.LTD

27AABHJ9303C1ZM

51/4, KADOLI, BHANDURA ROAD, KAMPTEE,

Road

City: NAGPUR State: **MAHARASHTRA** 

GST: 27AAACP0485D1ZO

AAACP0485D State Code: Pan No: 27

FSSAI No:

TAN No:

Lorry No:

Mill Name: L21LOHAU3

FSSAI No:

**DELHISUGAR** RefBv

Dispatched From: L21LOHAU3 Driver No:

MH26BE3211

9322820535

24-25 Season:

To: **NAGPUR** 

**Brand Name HSN/ACS** Packing(kg) Value **Particulars** Quntal **Bags** Rate SUGAR 50 KG 17011490 1149300.00 300.00 50 3831.00 600 Sale Rate: 3715.00 + 6.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1149300.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261985573473 IGST: 5.00 57465.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 28/06/2025 0.00 Other Expense: 0.00 **Elnvoice No:** 788969b3dc17f4abe102854af5b42f5b65dbd62ebe5f **Round Off:** 0.00 d4185ee063cc86947dfd ACK: 122527317606035 **Total Amount:** 1,206,765.00 **TCS** %: 0.000 0.00 TCS Net Payable: 1206765.00

**Bank Details:** 

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

Twelve Lac Six Thousand Seven Hundred Sixty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

Hain\_

For, NAVKAR TRADERS

**Authorised Signatory**