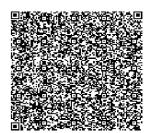


NAVKAR TRADERS

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 Transport Mode: Invoice No: SB2025-26-962 Road Invoice Date: 16/04/2025 Do No: 919 Date Of Supply: 16/04/2025 Place Of Supply: State: Maharashtra State Code: **MURBAD MAHARASHTRA** 27

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: Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C**

Mill Name: **SVPSUGAR**

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: SVPSUGAR

Consigned To,

PARLE BISCUITS PVT. LTD PARMESHWAR BAKERS

A-5,3 MIDC MURBAD MAHARASHTRA

ShipTo,

City: MURBAD State: **MAHARASHTRA**

GST: 27AAACP0485D1ZO

MH12NX5815

State Code: 27

Pan No: AAACP0485D

FSSAI No: TAN No:

> 7057223518 Driver No:

Season: 23/24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3696.00	1145760.00
Sale Rate:	3690.00 + 6.00 Commission ORD S/30 (S2)			Freight:			48050.00
Grade:				Taxable Amount:			1193810.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261944909002			IGS	T:	5.00	59690.50
EwayBill ValidDate: 19/04/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c1af00cd0c67dd6c12f4c420b5c3a07f3c3638a0dec0 63b30ac0d8f3c1ba1a32			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122526271877064			Tota	I Amount:		1,253,501.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1253501.00

Lorry No:

Bank Details:

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

Twelve Lac Fifty Three Thousand Five Hundred One 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

motain

MURBAD

MANDATE

For, NAVKAR TRADERS

Authorised Signatory