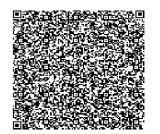


## **NAVKAR TRADERS**

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: SB2025-26-2152 Transport Mode: Road Invoice Date: 08/05/2025 Do No: Date Of Supply: 08/05/2025 2227 Place Of Supply: State: Maharashtra **WADA MAHARASHTRA** State Code: 27

Consigned To,

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 7

FSSAI No:

TAN No: **DELA10229C** 

WADA, DISTRICT PALGHAR, , , WADA -ShipTo,

> City: WADA State:

GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D 27

PARLE BISCUITS PRIVATE LIMITED, C/O. PATWARI BAKERS PVT

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

FSSAI No:

TAN No:

Driver No: 9657931579 **ABANGANGA** Mill Name:

FSSAI No:

**DELHISUGAR** RefBy

Dispatched From: **ABANGANGA** Lorry No: MH12HD5208 Season: 23/24

**WADA** 

MAHARASHTRA

**Brand Name HSN/ACS** Packing(kg) Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 250.00 972750.00 50 500 3891.00 3730.00 + 6.00 Commission Sale Rate: Freight: 0.00 Grade: ORD S/30 (S2) **Taxable Amount:** 972750.00 CGST: 0.00 0.00 0.00 0.00 SGST-**Eway Bill No:** 231957254664 5.00 48637.50 IGST: EwayBill ValidDate: 11/05/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 Elnvoice No: d5f376de63d62588b43bd43be13a293d887f0e68670 Round Off: 0.50 5eca43528c8495e1097ee 122526603955839 ACK: **Total Amount:** 1,021,388.00 TCS %: 0.000 0.00 TCS Net Payable: 1021388.00

**Bank Details:** 

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

Ten Lac Twenty One Thousand Three Hundred Eighty Eight 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 moffain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**