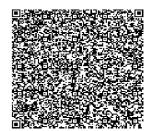


## **NAVKAR TRADERS**

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

3938

27



**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2025-26-3618

Invoice Date: 02/06/2025

Maharashtra

State Code:

Do No:

Date Of Supply:

Transport Mode:

Place Of Supply:

Our GST Number:

**WADA** 

Road

02/06/2025

**MAHARASHTRA** 

State: Buver.

**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** 

Dispatched From: **ABSONARI**  Driver No:

8830131349

Season:

23-24

Lorry No: MH13DQ0022 WADA To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3886.00	1165800.00
Sale Rate:	te: 3730.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1165800.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261971781048			IGS	T:	5.00	58290.00
EwayBill ValidDate: 04/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d6b6bd6cb7c18ecc9de7023d6d1af88e28216c21fb5 13c854e5b09a0720872b3			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122526965268699			Tota	I Amount:		1,224,090.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1224090.00

**Bank Details:** 

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

Twelve Lac Twenty Four Thousand Ninty 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**