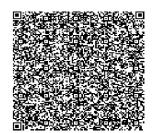


## **NAVKAR TRADERS**

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

5920

27



**TAX INVOICE** 

Reverse Charge:

NO

SB2025-26-5331

Invoice Date: 27/06/2025

Maharashtra

Do No:

State Code:

Transport Mode: Date Of Supply:

Place Of Supply:

Our GST Number:

27/06/2025 **MURBAD** 

Road

27AABHJ9303C1ZM

**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 PVT. LTD PARMESHWAR BAKERS

A-5,3 MIDC MURBAD MAHARASHTRA

City: MURBAD State: **MAHARASHTRA** 

GST: 27AAACP0485D1ZO

AAACP0485D State Code: Pan No: 27

FSSAI No:

TAN No:

Mill Name: **ABSONARI** 

FSSAI No:

**DELHISUGAR** RefBy

Dispatched From: **ABSONARI**  Driver No:

MH09GA4000

9370152909

23-24

To: **MURBAD** 

Season:

**Brand Name HSN/ACS** Packing(kg) Value **Particulars** Quntal **Bags** Rate SUGAR 50 KG 17011490 1342600.00 350.00 50 3836.00 700 Sale Rate: 3700.00 + 6.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1342600.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251986983339 IGST: 5.00 67130.00 **EwayBill ValidDate:** 29/06/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 8ca67b9fecdad8849a7277c380a06241e6001d4d29 **Round Off:** 0.00 ab64d8ea3e0b10f38d77e9 ACK: 122527353369576 **Total Amount:** 1,409,730.00 **TCS** %: 0.000 0.00 TCS Net Payable: 1409730.00

Lorry No:

**Bank Details:** 

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

Fourteen Lac Nine Thousand Seven Hundred Thirty 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 Hain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**