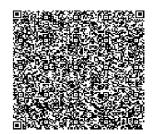


## **NAVKAR TRADERS**

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     |               |             |     |                  |                 |             |  |  |  |  |
|-----------------|---------------|-------------|-----|------------------|-----------------|-------------|--|--|--|--|
| Reverse Charge: | NO            |             |     | Our GST Number:  | 27AABHJ9303C1ZM |             |  |  |  |  |
| Invoice No:     | SB2025-26-221 |             |     | Transport Mode:  | Road            |             |  |  |  |  |
| Invoice Date:   | 04/04/2025    | Do No:      | 165 | Date Of Supply:  | 04/04/2025      |             |  |  |  |  |
| State:          | Maharashtra   | State Code: | 27  | Place Of Supply: | JALGAON         | MAHARASHTRA |  |  |  |  |

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

TAN No: **DELA10229C** 

FSSAI No:

Mill Name: **SVPSUGAR** FSSAI No:

RefBy **DELHISUGAR** 

Dispatched From: SVPSUGAR

Consigned To,

PARLE PRODUCTS PVT LTD, C/O. R J FOOD PRODUCTS

H 10, MIDC INDUSTRIAL AREA, , , , JALGAON - 425003

ShipTo, 7984817380

City: JALGAON State: **MAHARASHTRA** 

GST: 27AAACP0486A1ZT

State Code: 27

Pan No: AAACP0486A

FSSAI No: TAN No:

> 6264012409 Driver No:

Season: 23-24 Lorry No: MH18BH6181 **JALGAON** 

| Particulars     | Brand Name            | HSN/ACS          | Quntal   | Packing(kg) | Bags         | Rate     | Value        |
|-----------------|-----------------------|------------------|----------|-------------|--------------|----------|--------------|
| SUGAR 50 KG     |                       | 17011490         | 300.00   | 50          | 600          | 3681.00  | 1104300.00   |
| Sale Rate:      | 3675.00 + 6.00 Commis |                  | Fre      | ight:       |              | 39000.00 |              |
| Grade:          | ORD S/30 (S2)         |                  |          | Taxa        | 1143300.00   |          |              |
|                 |                       |                  |          | CGS         | ST:          | 0.00     | 0.00         |
|                 |                       |                  |          | SGS         | ST:          | 0.00     | 0.00         |
| Eway Bill No:   | 241937989479          |                  |          | IGS         | T:           | 5.00     | 57165.00     |
| EwayBill Validl | Date: 07/04/2025      |                  |          | Rate        | Diff:/Qntl:  |          | 0.00         |
| Elnvoice No:    | 5ac09b2a64865792f38a  | 46f1fa0a0fcd4b62 | 2493e3aa | Oth         | er Expense:  |          | 0.00         |
|                 | d6c387c69db6dcb2fae5  |                  | 1000044  | Rou         | nd Off:      |          | 0.00         |
| ACK:            | 122526091830711       |                  |          | Tota        | l Amount:    |          | 1,200,465.00 |
|                 |                       |                  |          | TCS         | %:           | 0.000    | 0.00         |
|                 |                       |                  |          | TCS         | Net Payable: |          | 1200465.00   |

**Bank Details:** 

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

Twelve Lac Four Hundred Sixty Five 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**