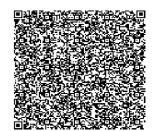


NAVKAR TRADERS

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

25251

27



TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-23310

Invoice Date:

22/03/2025

Maharashtra

Do No: State Code: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

City: JALGAON

Our GST Number:

Road

22/03/2025 **JALGAON**

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

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

7984817380

State:

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

DELHI SUGAR TRADING COMPANY

H.O 30, NETAJI SUBHASH MARG, DARYA GANJ, NEW

DELHI BillTo

9811141049,8010151789,90132

City: **DELHI**

GST: 07AALPK3189R1ZT

State Code:

Pan No: AALPK3189R

State: **DELHI**

FSSAI No:

TAN No: **DELA10229C**

FSSAI No: TAN No:

State Code:

ShipTo,

Driver No:

GST: 27AAACP0486A1ZT

27

9860860337

Mill Name: FSSAI No:

RefBy

DELHISUGAR

AINDRESHWAR Dispatched From:

AINDRESHWAR

Lorry No:

MH12LT5067

Season:

MAHARASHTRA

AAACP0486A

23/24 **JALGAON**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 250.00 50 3746.00 936500.00 500 Sale Rate: 3740.00 + 6.00 Commission Freight: 28750.00 ORD S/30 (S2) Grade: **Taxable Amount:** 965250.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271930257286 IGST: 5.00 48262.50 EwayBill ValidDate: 24/03/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** accbd199d9f1d467035f5344a6a13847d9721b33582 Round Off: 0.50 ed24f9fd2a907d95556e0 ACK: 122525858210306 **Total Amount:** 1,013,513.00 TCS %: 0.000 0.00 1013513.00 TCS Net Payable:

Bank Details:

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

Ten Lac Thirteen Thousand Five Hundred Thirteen Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory