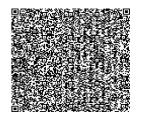


NAVKAR TRADERS

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:

Date Of Supply:

Consigned To,

City: NASIK

State Code:

FSSAI No:

ShipTo,

Reverse Charge: Invoice No:

SB2024-25-20272

Invoice Date: 10/02/2025

Maharashtra

Do No: State Code: 21852

27

Transport Mode: Road

10/02/2025

27AABHJ9303C1ZM

VILLAGE GONDE DUMALE, TALUKA IGATPURI, , , , NASIK - 422403,

State:

Place Of Supply:

PARLE BISCUITS PVT LTD

NASIK

MAHARASHTRA

State: Buver.

DELHI SUGAR TRADING COMPANY

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

DELHI BillTo

9811141049,8010151789,90132

City: **DELHI**

State: **DELHI**

Pan No: AALPK3189R

GST: 07AALPK3189R1ZT

State Code:

FSSAI No:

TAN No:

DELA10229C

Mill Name:

APANDHARPUR

FSSAI No:

RefBy **DELHISUGAR**

TAN No:

Driver No:

GST: 27AAACP0485D1ZO

27

8956220286

TCS %:

TCS Net Payable:

Season:

MAHARASHTRA

Pan No: AAACP0485D

24-25

Dispatched From:	APANDHARPUR		Lorry No:	MH15DK3443		To: NASIK	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3721.00	930250.00
Sale Rate: Grade:	3715.00 + 6.00 Commission ORD S/30 (S2)				ight: able Amount:		28750.00 959000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 291906646849 EwayBill ValidDate: 13/02/2025				IGS Rate	T: • Diff:/Qntl:	5.00	47950.00 0.00
Elnvoice No:	0147d28c355457a2e38f8baf7ffe48cb5fdfedfee5661 b08907f3525181dc860		Othe	er Expense:		0.00	
				Rou	nd Off:		0.00
ACK:	122525262413281			Tota	I Amount:		1,006,950.00

Bank Details:

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

Ten Lac Six Thousand Nine Hundred Fifty 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

motain

0.000

MANDATE

0.00 1006950.00

For, NAVKAR TRADERS

Authorised Signatory