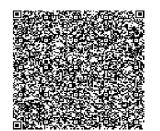


## **NAVKAR TRADERS**

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** 

Consigned To,

PARLE BISCUITS PVT LTD C/O NIRMAL STAPLE FOODS PVT LTD

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-21658 Road Invoice Date: 28/02/2025 Do No: Date Of Supply: 28/02/2025 23517

Place Of Supply: State: Maharashtra State Code: **SATARA MAHARASHTRA** 27

Buver.

**DELHI SUGAR TRADING COMPANY** 

H.O 30, NETAJI SUBHASH MARG, DARYA GANJ, NEW PLOT NO. K 9, ADDITIONAL MIDC, SATARA, , , SATARA - 415004,

MAHARASHTRA STATE CODE - 13 **DELHI** BillTo

9811141049,8010151789,90132 ShipTo.

City: **DELHI** State: **DELHI** City: SATARA State: **MAHARASHTRA** 

GST: 07AALPK3189R1ZT GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D State Code: Pan No: AALPK3189R 27

FSSAI No: FSSAI No: TAN No:

**DELA10229C** 

Mill Name: **BSOMESWAR** Driver No:

FSSAI No:

TAN No:

RefBy **DELHISUGAR** Season: 24/25

Dispatched From: BSOMESWAR Lorry No: MH11AL6278 **SATARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3756.00	939000.00
Sale Rate:	3750.00 + 6.00 Commission			Freight:			16250.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		955250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231917567755			IGS	T:	5.00	47762.50
EwayBill ValidDate: 01/03/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	71834e7cec54d0cd54a6cdd866326bf934632338d8 ed89ccda7308c47d2e7ddc			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122525524598767			Tota	l Amount:		1,003,013.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1003013.00

**Bank Details:** 

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

Ten Lac Three Thousand 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 Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**