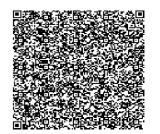


NAVKAR TRADERS

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:

SB2024-25-20835

Invoice Date:

Invoice No:

18/02/2025

Maharashtra

Do No: State Code:

22575

27

Date Of Supply: Place Of Supply:

Transport Mode:

Our GST Number:

18/02/2025 **NASIK**

Road

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**

A BANGANGA

Mill Name: FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: A BANGANGA

Consigned To,

PARLE BISCUITS PVT LTD

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

27AABHJ9303C1ZM

ShipTo,

City: NASIK

State: **MAHARASHTRA**

GST: 27AAACP0485D1ZO

State Code: 27

FSSAI No:

TAN No:

Lorry No:

MH04GC9839

Driver No:

9637848172

23-24

Season: To: **NASIK**

Pan No: AAACP0485D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3706.00	741200.00
Sale Rate:	3700.00 + 6.00 Commission ORD S/30 (S2)			Freight:			24000.00
Grade:				Taxable Amount:			765200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291911042780			IGS	T:	5.00	38260.00
EwayBill ValidDate: 20/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f015004149ad7aa22505d0becd866d873081fad62d9 ee7ab4b243aa3be9c9028			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525364295880			Tota	I Amount:		803,460.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		803460.00

Bank Details:

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

Eight Lac Three Thousand Four Hundred Sixty 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory