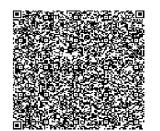


NAVKAR TRADERS

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: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-22648 Road Invoice Date: 13/03/2025 Do No: Date Of Supply: 13/03/2025 24558 Place Of Supply: State: Maharashtra State Code: **WADA MAHARASHTRA** 27

Buver.

DELHI SUGAR TRADING COMPANY

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

DELHI

BillTo, 9811141049,8010151789,90132

ABANGANGA

City: **DELHI** State: **DELHI**

GST: 07AALPK3189R1ZT

State Code: Pan No: AALPK3189R 7

FSSAI No:

TAN No: **DELA10229C**

FSSAI No:

Mill Name:

DELHISUGAR RefBy

Dispatched From: **ABANGANGA** Consigned To,

PARLE BISCUITS PRIVATE LIMITED, C/O. PATWARI BAKERS PVT

GUT NO 156/1 & 197, VILLAGE MANDE KELICHAPADA, TALUKA WADA, DISTRICT PALGHAR, , , WADA -

ShipTo,

City: WADA State: MAHARASHTRA

GST: 27AAACP0485D1ZO

MH12NX3490

State Code: Pan No: AAACP0485D 27

FSSAI No:

TAN No:

Driver No: 9766069707

Season:

23-24

WADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3746.00	936500.00
Sale Rate:	3740.00 + 6.00 Commission			Freight:			38750.00
Grade:	ORD S/30 (S2)		Taxable Amount:			975250.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201925084627			IGS	T:	5.00	48762.50
EwayBill ValidDate: 16/03/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	Invoice No: 5b82126eeac097cdbe3a1c1a296357172c86bdd75a			Othe	er Expense:		0.00
	42ce595a449fa6d1b5bc		oobaar oa	Round Off:			0.50
ACK:	122525731572327			Tota	l Amount:		1,024,013.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1024013.00

Lorry No:

Bank Details:

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

Ten Lac Twenty Four Thousand Thirteen Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory