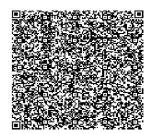


NAVKAR TRADERS

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

23829

27



TAX INVOICE

Reverse Charge:

SB2024-25-21934

Invoice Date: 04/03/2025

State:

Maharashtra

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

Road 04/03/2025

Place Of Supply:

Our GST Number:

MURBAD

MAHARASHTRA

Buver.

Invoice No:

DELHI SUGAR TRADING COMPANY

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

DELHI BillTo

9811141049,8010151789,90132

City: **DELHI**

State: **DELHI**

GST: 07AALPK3189R1ZT

State Code:

Pan No: AALPK3189R

FSSAI No:

TAN No:

DELA10229C

Mill Name:

SPRATAPGHAD FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: SPRATAPCHAD

Consigned To,

PARLE BISCUITS PVT LTD, C/O. KRIPA SHAKTI BAKERS

27AABHJ9303C1ZM

Plot No A 2/7, MIDC, , , , Murbad

ShipTo,

City: MURBAD

State: MAHARASHTRA

GST: 27AAACP0485D1ZO State Code: 27

Pan No: AAACP0485D

FSSAI No:

TAN No:

Driver No:

7420008654

Season:

23/24

Dispatched From.	SPRATAPGHAD		Lorry No:	MH14JL1599		To: MURBAD	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3796.00	949000.00
Sale Rate:	3790.00 + 6.00 Commission			Freight:			36250.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		985250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281919608594			IGS	T:	5.00	49262.50
EwayBill ValidDate: 06/03/2025				Rate	Diff:/Qntl:		0.00

99df0594beda13478652e

122525585691083

ACK:

1e57a5534131709c94cd18fa6452cc399f67181010f

Other Expense: Round Off:

Total Amount: TCS %:

0.000

0.00

1,034,513.00

0.00

0.50

TCS Net Payable:

1034513.00

Bank Details:

Elnvoice No:

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

Ten Lac Thirty Four 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory