

## **NAVKAR TRADERS**

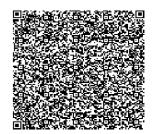
Do No:

State Code:

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

25236

27



**TAX INVOICE** 

Reverse Charge:

SB2024-25-23313

Invoice No: Invoice Date: 22/03/2025

State: Maharashtra

Date Of Supply:

27AABHJ9303C1ZM

Transport Mode:

Road

22/03/2025

Place Of Supply:

Our GST Number:

**WADA** 

**MAHARASHTRA** 

Buver.

**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: 7

FSSAI No:

TAN No:

Pan No: AALPK3189R

**DELA10229C** 

Consigned To,

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

GUT NO 156/1 & 197, VILLAGE MANDE KELICHAPADA, TALUKA

8329803527

WADA, DISTRICT PALGHAR, , , WADA -

ShipTo,

City: WADA State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D 27

FSSAI No:

TAN No:

Driver No: **AINDRESHWAR** Mill Name:

FSSAI No:

**DELHISUGAR** RefBy

Dispatched From: **AINDRESHWAR** 

Lorry No:

MH09CU9917

Season:

To:

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: Grade:	3740.00 + 6.00 Commission ORD S/30 (S2)			Freight: Taxable Amount:			40000.00 976500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 241930263945 EwayBill ValidDate: 25/03/2025				IGST: 5.00 Rate Diff:/QntI:		48825.00 0.00	
Elnvoice No:	51dd34e3879e3fb75dd314ba742600c32fc389cc508 f365c3c14696b5c473206			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525858358679			Tota	I Amount:		1,025,325.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1025325.00

**Bank Details:** 

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

Ten Lac Twenty Five Thousand Three Hundred Twenty Five 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**