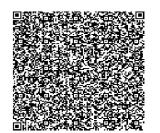


NAVKAR TRADERS

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

25349

27



TAX INVOICE

Reverse Charge:

SB2024-25-23407

Invoice No: Invoice Date:

24/03/2025

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply:

24/03/2025

GUT NO.327, TALAV ROAD, JANUNA, KHAMGAON

27AABHJ9303C1ZM

PARLE BISCUITS PRIVATE LIMITED C/O SHIVANGI BAKERS PVT

State:

Pan No:

7757979973

Place Of Supply: **KHAMGAON**

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:

7

Pan No: AALPK3189R

FSSAI No: TAN No:

DELA10229C

State: **DELHI**

City: KHAMGAON

GST: 27AAACP0485D1ZO

State Code: 27

Driver No:

FSSAI No:

TAN No:

ShipTo,

Mill Name:

RefBy

AINDRESHWAR

FSSAI No:

DELHISUGAR

Dispatched From: AINDRESHWAR

Lorry No:

MH45AF7312

Season:

MAHARASHTRA

AAACP0485D

23/24

KHAMGAON

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|-----------------------|-------------------|------------|-------------|--------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3746.00 | 1311100.00 |
| Sale Rate: | 3740.00 + 6.00 Commis | sion | | Fre | ight: | | 38500.00 |
| Grade: | ORD S/30 (S2) | | | Taxa | able Amount: | | 1349600.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 211931323038 | | | IGS | T: | 5.00 | 67480.00 |
| EwayBill ValidDate: 26/03/2025 | | | | | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | f562a5f90857f6020e174 | f78fc8fhdd228d8(| hddca324 | Othe | er Expense: | | 0.00 |
| | 179c8f43a271ec1d732 | 17 01001B44220400 | 75446462 T | Rou | nd Off: | | 0.00 |
| ACK: | 122525884096246 | | | Tota | I Amount: | | 1,417,080.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1417080.00 |

Bank Details:

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

Fourteen Lac Seventeen Thousand Eighty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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