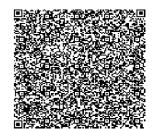


NAVKAR TRADERS

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

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27

TAX	INIX	\sim	
IAA	IIAA	U	

Reverse Charge: Invoice No:

SB2025-26-13

01/04/2025

Do No:

State:

Invoice Date:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

01/04/2025 **WADA**

Place Of Supply:

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

DELHI SUGAR TRADING COMPANY

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

State: **DELHI**

DELHI

BillTo, 9811141049,8010151789,90132

City: **DELHI**

GST: 07AALPK3189R1ZT

State Code: Pan No: AALPK3189R 7

FSSAI No:

TAN No: **DELA10229C** 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

State Code: Pan No: AAACP0485D 27

FSSAI No:

TAN No:

Driver No: 7038651727 **AJAIHIND** Mill Name:

FSSAI No:

DELHISUGAR RefBy

Dispatched From: AJAIHIND

Lorry No:

MH12QG7087

Season:

WADA

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3746.00	1123800.00
Sale Rate:	3740.00 + 6.00 Commission		Freight:			49500.00	
Grade:	ORD S/30 (S2)	Taxa	1173300.00				
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281936283811			IGS	T:	5.00	58665.00
EwayBill Valid	Date: 04/04/2025				Diff:/Qntl:		0.00
Elnvoice No:	243083c2acc5243548b6	S515ehha54f4807	f5447c763	Othe	er Expense:		0.00
	6248073125f5209eb8d0		10 1 11 01 00	Rou	nd Off:		0.00
ACK:	122526037733188			Tota	I Amount:		1,231,965.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1231965.00

Bank Details:

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

Twelve Lac Thirty One Thousand Nine Hundred Sixty Five 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

m fain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory