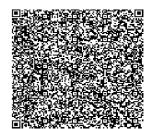


## **NAVKAR TRADERS**

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										
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM					
Invoice No:	SB2024-25-23309			Transport Mode:	Road					
Invoice Date:	22/03/2025	Do No:	25235	Date Of Supply:	22/03/2025					
State:	Maharashtra	State Code:	27	Place Of Supply:	WADA	MAHARASHTRA				

Consigned To,

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: Pan No: AALPK3189R 7

FSSAI No:

TAN No: **DELA10229C** 

GST: 27AAACP0485D1ZO

State Code: Pan No: 27

WADA, DISTRICT PALGHAR, , , WADA -

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

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

State: MAHARASHTRA

AAACP0485D

FSSAI No:

City: WADA

TAN No:

ShipTo,

Driver No: 7038651727 **AINDRESHWAR** Mill Name:

FSSAI No:

RefBy **DELHISUGAR** 

Season: 23/24 Dispatched From: AINDRESHWAR Lorry No: MH12QG7087 **WADA** To:

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 Commis	sion		Fre	eight:		48000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1171800.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	291930256656			IGS	ST:	5.00	58590.00
EwayBill Valid	Date: 25/03/2025			Rat	e Diff:/Qntl:		0.00
Elnvoice No:	4837240bd04a6765936f	fa0d826bfcd6a198	3244d82a2	Oth	er Expense:		0.00
	36ac9a1afad31f8601d5d		72 1 140242	Rou	ınd Off:		0.00
ACK:	122525858198235			Tota	al Amount:		1,230,390.00
				тся	<b>3</b> %:	0.000	0.00
				тся	S Net Payable:		1230390.00

**Bank Details:** 

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

## Twelve Lac Thirty Thousand Three Hundred Ninty 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**