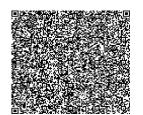


NAVKAR TRADERS

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

19621

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-18115

Invoice Date: 16/01/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: NASIK

Road

Date Of Supply:

16/01/2025

Place Of Supply:

PARLE BISCUITS PVT LTD

GST: 27AAACP0485D1ZO

27

NASIK

27AABHJ9303C1ZM

VILLAGE GONDE DUMALE, TALUKA IGATPURI, , , , NASIK - 422403,

State:

9890164511

MAHARASHTRA

Buver.

DELHI SUGAR TRADING COMPANY

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

DELHI BillTo

9811141049,8010151789,90132

DELA10229C

City: **DELHI**

State: **DELHI**

GST: 07AALPK3189R1ZT

Pan No: AALPK3189R

State Code: FSSAI No: TAN No:

ShipTo,

FSSAI No: TAN No:

State Code:

Mill Name: **ATAKALI**

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: ATAKALI

Lorry No:

MH13CU9945

Driver No:

Season:

MAHARASHTRA

24/25

NASIK To:

Pan No: AAACP0485D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3441.00	860250.00
Sale Rate:	3435.00 + 6.00 Commission			Freight:			33750.00
Grade:	SUPER S/30 (S1)			Ta	xable Amount:		894000.00
				ce	ST:	0.00	0.00
				so	ST:	0.00	0.00
Eway Bill No:	231892418552			IG	ST:	5.00	44700.00
EwayBill ValidDate: 19/01/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	831f5760d73ea3517117b6251d76c56a71a3be760a c71d6641070de4b8045611			Oti	ner Expense:		0.00
				Ro	und Off:		0.00
ACK:	122524884205410			Tot	al Amount:		938,700.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		938700.00

Bank Details:

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

Nine Lac Thirty Eight Thousand Seven Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory