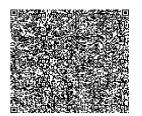


NAVKAR TRADERS

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	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge:

SB2024-25-19815

Invoice Date: 04/02/2025

State: Maharashtra

State: **DELHI**

Do No: 21483 State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply:

04/02/2025

NASIK

MAHARASHTRA

Buver.

Invoice No:

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

Consigned To,

Place Of Supply:

PARLE PRODUCTS PVT LTD, C/O. TRAYMBKESHWAR FOODS

27AABHJ9303C1ZM

PVT LTD

712-713, SAKHAR KARKHANA ROAD, VILLAGE PALSE, , , , NASIK

9666069707

ShipTo,

City: NASIK

State: MAHARASHTRA

GST: 27AAACP0486A1ZT

State Code: 27

Driver No:

Pan No: AAACP0486A

FSSAI No:

TAN No:

A BANGANGA Mill Name:

FSSAI No:

DELHISUGAR RefBy

Dispatched From: A BANGANGA

Lorry No:

MH12NX3490

Season:

23-24

NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3706.00	926500.00
Sale Rate:	3700.00 + 6.00 Commis	sion		Frei	ight:		28750.00
Grade:	ORD S/30 (S2)			Taxable Amount:			955250.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	211903117740			IGS	Т:	5.00	47762.50
EwayBill ValidD	Date: 06/02/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No:	68842a01d0c519a10f10	659c65c88h86c1	3c715018a	Othe	er Expense:		0.00
	e2f0292b15c1eee6ab6f8		007 100 100	Rou	nd Off:		0.50
ACK : 122525163230	122525163230758			Tota	I Amount:		1,003,013.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1003013.00

Bank Details:

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

Ten Lac Three Thousand Thirteen Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory