

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 Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-22217 Road Invoice Date: 07/03/2025 Do No: Date Of Supply: 24091 07/03/2025 Place Of Supply: State: Maharashtra State Code: **AMBERNATH MAHARASHTRA** 27

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

FSSAI No:

TAN No: **DELA10229C**

Mill Name: **BSOMESWAR**

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: BSOMESWAR

Consigned To,

PARLE BISCUITS PVT LTD, C/O. BUNTY FOODS (INDIA) PVT LTD

,,PLOT NO. A 66, ANAND NAGAR, ADDITIONAL AMBERNATH M I D

9172655387

C, ShipTo,

City: AMBERNATH State: **MAHARASHTRA**

GST: 27AAACP0485D1ZO

Pan No: AAACP0485D State Code: 27

FSSAI No: TAN No:

Driver No:

Season: 24/25

Lorry No: MH42BF8592 **AMBERNATH**

3780.00 + 6.00 Commiss ORD S/30 (S2)	17011490 sion	400.00	50	800	3786.00	1514400.00	
	sion						
ORD S/30 (S2)		Sale Rate: 3780.00 + 6.00 Commission			Freight:		
			Taxa	Taxable Amount:		1568650.00	
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
201921661680			IGS [.]	Т:	5.00	78432.50	
EwayBill ValidDate: 09/03/2025			Rate	Diff:/Qntl:		0.00	
Einvoice No: bc0b008ded6e715ebb2710745dbb3c0a80ce8caf44 3a958bf5b4bfb2e03e9bed			Othe	er Expense:		0.00	
			Rou	nd Off:		0.50	
22525645425533			Tota	l Amount:		1,647,083.00	
			TCS	%:	0.000	0.00	
			TCS	Net Payable:		1647083.00	
£	e: 09/03/2025 cc0b008ded6e715ebb27 a958bf5b4bfb2e03e9be	e: 09/03/2025 cc0b008ded6e715ebb2710745dbb3c0a80 a958bf5b4bfb2e03e9bed	e: 09/03/2025 cc0b008ded6e715ebb2710745dbb3c0a80ce8caf44 da958bf5b4bfb2e03e9bed	\$68 201921661680 IGS e: 09/03/2025 Rate 0c0b008ded6e715ebb2710745dbb3c0a80ce8caf44 Rou 22525645425533 Tota	e: 09/03/2025 Rate Diff:/Qntl: 0c0b008ded6e715ebb2710745dbb3c0a80ce8caf44 Round Off:	\$GST: 0.00 201921661680	

Bank Details:

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

Sixteen Lac Fourty Seven Thousand Eighty Three 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory