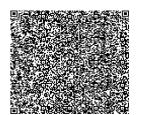


## **NAVKAR TRADERS**

Do No:

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

18975

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-17345

Invoice Date: 11/01/2025

**DELHI SUGAR TRADING COMPANY** 

State: Maharashtra State Code: 27

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

9811141049,8010151789,90132

**DELA10229C** 

State: **DELHI** 

Pan No: AALPK3189R

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

PARLE BISCUITS PRIVATE LIMITED C/O. SRUJAN FOODS

Road

11/01/2025

**SOLAPUR** 

27AABHJ9303C1ZM

**PRIVATE LTD** 

PLOT NO D8, MIDC, CHINCHOLI, , , SOLAPUR - 413225,

MAHARASHTRA

ShipTo,

City: SOLAPUR State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D 27

9822767494

FSSAI No:

TAN No:

Lorry No:

**AJAKARIYA** Mill Name:

GST: 07AALPK3189R1ZT

FSSAI No:

Buver.

**DELHI** 

BillTo,

City: **DELHI** 

State Code:

FSSAI No:

TAN No:

**DELHISUGAR** RefBy

Dispatched From: **AJAKARIYA** 

7

Driver No:

MH11AL6516

Season:

24/25

**MAHARASHTRA** 

**SOLAPUR** To:

| Particulars                    | Brand Name  | HSN/ACS  | Quntal | Packing(kg)      | Bags         | Rate    | Value      |
|--------------------------------|---|----------|--------|------------------|--------------|---------|------------|
| SUGAR 50 KG                    |   | 17011490 | 250.00 | 50               | 500          | 3396.00 | 849000.00  |
| Sale Rate:                     | 3390.00 + 6.00 Commission   |          |        | Freight:         |              |         | 15000.00   |
| Grade:                         | ORD S/30 (S2)   |          |        | Taxable Amount:  |              |         | 864000.00  |
|                                |   |          |        | CGS              | ST:          | 0.00    | 0.00       |
|                                |   |          |        | SGS              | ST:          | 0.00    | 0.00       |
| Eway Bill No:                  | 261889691996  |          |        | IGS              | Т:           | 5.00    | 43200.00   |
| EwayBill ValidDate: 12/01/2025 |   |          |        | Rate Diff:/Qntl: |              |         | 0.00       |
| Elnvoice No:                   | 046047a03629c219a3bcbdac0c845c4655a4c908d1f<br>1a83947d6d0ae896b5690<br>122524817122559 |          |        | Othe             | er Expense:  |         | 0.00       |
|                                |   |          |        | Round Off:       |              |         | 0.00       |
| ACK:                           |   |          |        | Total Amount:    |              |         | 907,200.00 |
|                                |   |          |        | TCS              | %:           | 0.000   | 0.00       |
|                                |   |          |        | TCS              | Net Payable: |         | 907200.00  |

**Bank Details:** 

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

Nine Lac Seven Thousand Two Hundred 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 moffain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**