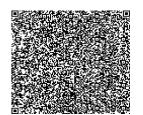


NAVKAR TRADERS

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

21861

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-20203

Invoice Date: 10/02/2025

State:

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

Road

Date Of Supply:

10/02/2025

UMERGAON

PARLE BISCUITS PVT LTD, C/O. J P BISCUITS PVT LTD

SURVEY NO 9, DAHAD VILLAGE, UMERGAON, VALSAD

State: GUJRAT

Pan No: AAACP0485D

27AABHJ9303C1ZM

GUJRAT

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: FSSAI No: TAN No:

DELA10229C

A BANGANGA

Pan No: AALPK3189R

FSSAI No:

ShipTo,

TAN No:

State Code:

Driver No:

City: UMERGAON

GST: 24AAACP0485D1ZU

24

9975606061

Mill Name: FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: A BANGANGA

Lorry No:

MH451390

Season:

UMERGAON

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3726.00	931500.00
Sale Rate:	3720.00 + 6.00 Commission			Freight:			36750.00
Grade:	ORD S/30 (S2)			Taxable Amount:			968250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251906301566			IGS	T:	5.00	48412.50
EwayBill ValidDate: 13/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6ae01a0538a38864fbfdb01b14cb476d64c0861e96b 12cf61bb998bdcdf38d50			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122525251843246			Tota	l Amount:		1,016,663.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1016663.00

Bank Details:

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

Ten Lac Sixteen Thousand Six Hundred Sixty 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory