

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 Invoice No: SB2024-25-23749 Transport Mode: Road Invoice Date: 28/03/2025 Do No: Date Of Supply: 28/03/2025 25788 Place Of Supply: State: Maharashtra **SATARA MAHARASHTRA** State Code: 27

Buver.

DELHI SUGAR TRADING COMPANY

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

State: **DELHI**

DELHI

BillTo 9811141049,8010151789,90132

City: **DELHI** GST: 07AALPK3189R1ZT

Pan No: AALPK3189R State Code:

FSSAI No:

DELA10229C

TAN No:

SBHUINJ

Mill Name: FSSAI No:

RefBy **DELHISUGAR**

Dispatched From:

SBHUINJ

Lorry No:

Consigned To,

PARLE BISCUITS PVT LTD C/O NIRMAL STAPLE FOODS PVT LTD

PLOT NO. K 9, ADDITIONAL MIDC, SATARA, , , SATARA - 415004,

MAHARASHTRA STATE CODE - 13

ShipTo.

City: SATARA State: **MAHARASHTRA**

GST: 27AAACP0485D1ZO

State Code: 27

AAACP0485D Pan No:

FSSAI No: TAN No:

Driver No:

MH11AL5907

Season: 24-25

SATARA

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 200.00 50 3776.00 755200 00 400 Sale Rate: 3770.00 + 6.00 Commission Freight: 9000.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 764200.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271934105543 IGST: 5.00 38210.00 EwayBill ValidDate: 29/03/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 39d140cca305278449e8b0ed21b93f8a8ace2eb625 Round Off: 0.00 16309b1f6b5202b5b0b46e ACK: 122525963531477 **Total Amount:** 802,410.00 TCS %: 0.000 0.00 802410.00 TCS Net Payable:

Bank Details:

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

Eight Lac Two Thousand Four Hundred Ten 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory