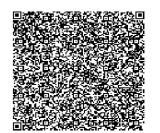


NAVKAR TRADERS

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: SB2024-25-21010 Transport Mode: Road Invoice Date: 20/02/2025 Do No: Date Of Supply: 20/02/2025 22727 Place Of Supply: State: Maharashtra State Code: **SATARA MAHARASHTRA** 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

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 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

Pan No: AAACP0485D State Code: 27

FSSAI No:

TAN No:

Driver No:

Season:

Lorry No: MH11AL6278 **SATARA**

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:	Rate: 3700.00 + 6.00 Commission			Freight:			17500.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		944000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	291912591124			IGS	ST:	5.00	47200.00
EwayBill ValidDate: 21/02/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	8e51589dbe0cc07d44bf589c1ee09295a7e4248254			Oth	er Expense:		0.00
	750613ac77a8aafabaca		0 12 1020 1	Rou	ınd Off:		0.00
ACK:	122525400673515			Tota	al Amount:		991,200.00
				TCS	S %:	0.000	0.00
				TCS	S Net Payable:		991200.00

Bank Details:

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

Nine Lac Ninty One Thousand Two Hundred 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_

23-24

MANDATE

For, NAVKAR TRADERS

Authorised Signatory