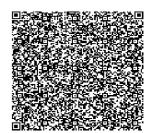


NAVKAR TRADERS

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

24985

27



TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-23063

Invoice Date: 19/03/2025

State: Maharashtra State Code:

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: 7 Pan No: AALPK3189R

FSSAI No:

Mill Name:

TAN No: **DELA10229C**

Do No:

ABANGANGA

FSSAI No:

DELHISUGAR RefBy

Dispatched From: ABANGANGA

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 19/03/2025

Place Of Supply: **WADA MAHARASHTRA**

Consigned To,

PARLE BISCUITS PRIVATE LIMITED, C/O. PATWARI BAKERS PVT

GUT NO 156/1 & 197, VILLAGE MANDE KELICHAPADA, TALUKA

WADA, DISTRICT PALGHAR, , , WADA -

ShipTo,

City: WADA State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D 27

FSSAI No:

TAN No:

Driver No: 9067683758

MH12NX3967

Lorry No:

23-24

WADA

Season:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3746.00	936500.00
Sale Rate:	3740.00 + 6.00 Commission			Freight:			38750.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		975250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221928233701			IGS	T:	5.00	48762.50
EwayBill ValidDate: 22/03/2025					Diff:/Qntl:		0.00
Elnvoice No:	d916e55229558bd4b993bcfb0015f8e2c0d8452e384			Othe	er Expense:		0.00
36f50b4e75bd925532959				Rou	nd Off:		0.50
ACK:	122525807980810			Tota	l Amount:		1,024,013.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1024013.00

Bank Details:

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

Ten Lac Twenty Four Thousand Thirteen 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