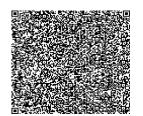


NAVKAR TRADERS

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

19152

27

| TAV | INIX | | \sim E |
|-----|-------|---|----------|
| TAX | IIN V | U | ᄕ |

Reverse Charge:

Invoice No: SB2024-25-17375

Invoice Date: 11/01/2025

State: Maharashtra State Code:

Transport Mode:

Our GST Number:

27AABHJ9303C1ZM

Date Of Supply:

Road

11/01/2025

Place Of Supply: **WADA**

MAHARASHTRA

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:

TAN No: **DELA10229C** 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:

Lorry No:

Driver No: 9096324141 **ACHANDRABHAGA** Mill Name:

FSSAI No:

DELHISUGAR RefBy

Dispatched From: ACHANDRABHAGA

MH09FL4300

Season: 24-25

WADA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|----------------------------------|---|----------|-------------|-------------|-------------------|---------|------------------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3411.00 | 852750.00 |
| Sale Rate: | 3405.00 + 6.00 Commis | sion | | Fre | ight: | | 38750.00 |
| Grade: ORD S/30 (S2) | ORD S/30 (S2) | | | Tax | able Amount: | | 891500.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | SGS | ST: | 0.00 | 0.00 | |
| Eway Bill No: EwayBill Validl | 291889790292 Date: 14/01/2025 | | | IGS Rate | T: Diff:/Qntl: | 5.00 | 44575.00 0.00 |
| Elnvoice No: | a4ee1e5d426f98a23ef181f26b4e38bdb5c479e9892 | Othe | er Expense: | | 0.00 | | |
| 8aa5f282038bcdde12 | | | -13C3O3Z | Rou | nd Off: | | 0.00 |
| ACK: | 122524819631565 | | | Tota | I Amount: | | 936,075.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 936075.00 |

Bank Details:

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

Nine Lac Thirty Six Thousand Seventy Five Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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