

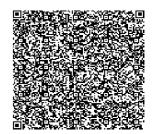
## **NAVKAR TRADERS**

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

24396

27



**TAX INVOICE** 

Reverse Charge:

Invoice No: SB2024-25-22566

Invoice Date: 12/03/2025

State Code:

State: Maharashtra

ShipTo,

Transport Mode: Date Of Supply:

Our GST Number:

12/03/2025

27AABHJ9303C1ZM

VILLAGE GONDE DUMALE, TALUKA IGATPURI, , , , NASIK - 422403,

State:

Pan No:

Place Of Supply:

PARLE BISCUITS PVT LTD

GST: 27AAACP0485D1ZO

27

Consigned To,

City: NASIK

State Code:

FSSAI No:

TAN No:

**NASIK** 

Road

**MAHARASHTRA** 

Buver.

**DELHI SUGAR TRADING COMPANY** 

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

**DELHI** BillTo

9811141049,8010151789,90132

City: **DELHI** GST: 07AALPK3189R1ZT

State Code:

Pan No: AALPK3189R

State: **DELHI** 

FSSAI No: TAN No:

**DELA10229C** 

**ABANGANGA** 

Mill Name: FSSAI No:

RefBy **DELHISUGAR** 

**ABANGANGA** 

Driver No:

Season:

**MAHARASHTRA** 

AAACP0485D

NASIK

23-24

Dispatched From: Lorry No: MH13CU6768 **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 300.00 50 600 3756.00 1126800.00 Sale Rate: 3750.00 + 6.00 Commission Freight: 34500.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1161300.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211924331530 IGST: 5.00 58065.00 EwayBill ValidDate: 14/03/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8eb2203d91fb6a458b4a98c3ec7f941176931ffecc0d Round Off: 0.00 d5ebd31c041832e256fc ACK: 122525713679486 **Total Amount:** 1,219,365.00 TCS %: 0.000 0.00 1219365.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Ninteen Thousand Three Hundred Sixty Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**