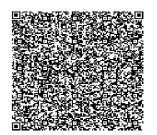


## **NAVKAR TRADERS**

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

24178

27



**TAX INVOICE** 

Reverse Charge:

08/03/2025

SB2024-25-22316

State: Maharashtra Do No: State Code:

HON/ACC

Our GST Number: Transport Mode:

Road

27AABHJ9303C1ZM

Date Of Supply:

Consigned To,

08/03/2025

Place Of Supply:

**MURBAD** 

PARLE BISCUITS PVT. LTD PARMESHWAR BAKERS

A-5,3 MIDC MURBAD MAHARASHTRA

**MAHARASHTRA** 

Buver.

Invoice No:

Invoice Date:

**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:

Pan No: AALPK3189R

FSSAI No: TAN No:

**DELA10229C** 

ShipTo, City: MURBAD

State: **MAHARASHTRA** 

GST: 27AAACP0485D1ZO

State Code: 27

Driver No:

Pan No: AAACP0485D

8849158676

FSSAI No:

TAN No:

Mill Name: **BSOMESWAR** 

FSSAI No:

RefBy **DELHISUGAR** 

Dispatched From: BSOMESWAR

D = = |-!-- --/|---\

Season:

24/25

Value

D-4-

Lorry No: **MURBAD** MH12TV7335 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3786.00	1135800.00
Sale Rate:	3780.00 + 6.00 Commission			Freight:			42000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1177800.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261922345608			IGS	T:	5.00	58890.00
EwayBill ValidDate: 10/03/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	1ca1d9aa0e63774b82e16269c6419aee7237c357b9 355a08af98ddca41f33ce6			Oth	er Expense:		0.00
				Rou	ind Off:		0.00
ACK:	122525663878757			Tota	al Amount:		1,236,690.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1236690.00

**Bank Details:** 

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

Twelve Lac Thirty Six Thousand Six Hundred Ninty 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**