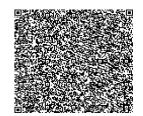


NAVKAR TRADERS

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

Reverse Charge:

Invoice No: SB2024-25-17205

Invoice Date: 09/01/2025

State: Maharashtra

Do No: 18987

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 09/01/2025

Place Of Supply: **PUNE 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. SHIV SHAKTI

PROCESSED FOODS

GUT NO 54, VILLAGE SATE, TALUKA VADGAON, MUMBAI PUNE HIGHWAY, OPP SHREE PUNJAB HOTEL, , MAVAL - 412106,

ShipTo, 9373038005

City: PUNE State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D 27

FSSAI No:

TAN No:

Driver No: 9373171361 **ACHANDRABHAGA** Mill Name:

FSSAI No:

DELHISUGAR RefBy

Dispatched From: **ACHANDRABHAGA**

Season: 2024-25

Lorry No: MH42BF8173 **PUNE** To:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|--------|-----------------|--------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 450.00 | 50 | 900 | 3411.00 | 1534950.00 |
| Sale Rate: | 3405.00 + 6.00 Commission | | | Freight: | | | 49500.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 1584450.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 291888721053 | | | IGS | T: | 5.00 | 79222.50 |
| EwayBill ValidDate: 11/01/2025 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | e2ab28c5630a787ece2cf9c15fa1e12405cbd4dcadc a5f6ae67213dbd1ad8c6d 122524791656110 | | | Othe | er Expense: | | 0.00 |
| Emvoido ito. | | | | Round Off: | | | 0.50 |
| ACK: | | | | Total Amount: | | | 1,663,673.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1663673.00 |

Bank Details:

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

Sixteen Lac Sixty Three Thousand Six Hundred Seventy Three 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