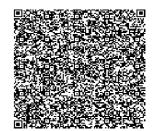


NAVKAR TRADERS

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



22678

27

TAX INVOICE

Reverse Charge:

SB2024-25-20931

Invoice Date:

19/02/2025

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

19/02/2025

Place Of Supply:

WADA MAHARASHTRA

State: Buver.

Invoice No:

DELHI SUGAR TRADING COMPANY

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

State: **DELHI**

DELHI

BillTo. 9811141049,8010151789,90132

City: **DELHI**

GST: 07AALPK3189R1ZT

State Code: Pan No: AALPK3189R 7

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 -

9082726100

ShipTo,

City: WADA

State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: 27

FSSAI No:

Driver No:

MH46BM8024

AAACP0485D Pan No:

TAN No:

Mill Name:

BSOMESWAR

FSSAI No:

DELHISUGAR RefBy

Dispatched From: **BSOMESWAR**

TCS %:

TCS Net Payable:

Season:

23-24

WADA

Brand Name HSN/ACS Packing(kg) Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 310.00 1148860.00 50 620 3706.00 3700.00 + 6.00 Commission Sale Rate: Freight: 40300.00 Grade: **SUPER S/30 (S1) Taxable Amount:** 1189160.00 CGST: 0.00 0.00 0.00 0.00 SGST-**Eway Bill No:** 251911828638 5.00 59458.00 IGST: EwayBill ValidDate: 21/02/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 37a112eacaa3b22b9d5ac0e913874801d478c1f2af6 Elnvoice No: Round Off: 0.00 d6eb72e3e34c855692b19 122525382800437 ACK: **Total Amount:** 1,248,618.00

Lorry No:

Bank Details:

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

Twelve Lac Fourty Eight Thousand Six Hundred Eighteen 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_

0.000

MANDATE

0.00

1248618.00

For, NAVKAR TRADERS

Authorised Signatory