

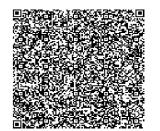
NAVKAR TRADERS

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

24895

27



MAHARASHTRA

24-25

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-22936

Invoice Date: 18/03/2025

State: Maharashtra State Code:

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: Pan No: AALPK3189R 7

FSSAI No:

TAN No: **DELA10229C** Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

PARLE BISCUITS PRIVATE LIMITED, C/O. SHIV SHAKTI

Road

PUNE

18/03/2025

PROCESSED FOODS

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

27AABHJ9303C1ZM

ShipTo, 9373038005

City: PUNE State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: AAACP0485D Pan No: 27

IGST:

Rate Diff:/Qntl:

Other Expense:

Round Off:

FSSAI No:

TAN No:

AAKLUJ Driver No: 8294114339 Mill Name:

FSSAI No:

DELHISUGAR RefBy

Season: Dispatched From: **AAKLUJ** Lorry No: MH42BF8575 **PUNE**

Brand Name HSN/ACS Packing(kg) Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 450.00 1692450.00 50 900 3761.00 3755.00 + 6.00 Commission

Sale Rate: Freight: 51750.00 Grade: ORD S/30 (S2) **Taxable Amount:** 1744200.00 CGST: 0.00 0.00 0.00 0.00 SGST-

EwayBill ValidDate: 20/03/2025

f57284b00368c77068701a2f79250b1145b6bf1c7f2d **Elnvoice No:**

991cc70f68ae1a9f076e

281927455656

122525788522654 ACK: **Total Amount:** 1,831,410.00 TCS %: 0.000 0.00

TCS Net Payable: 1831410.00

5.00

87210.00

0.00

0.00

0.00

Bank Details:

Eway Bill No:

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

Eighteen Lac Thirty One Thousand Four Hundred Ten 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