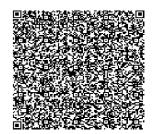


NAVKAR TRADERS

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

23350

27



MAHARASHTRA

23-24

TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

ShipTo,

City: WADA

State Code:

FSSAI No:

GST: 27AAACP0485D1ZO

Driver No:

27

Reverse Charge:

Invoice No: SB2024-25-21545

Invoice Date: 27/02/2025

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: 7

FSSAI No:

TAN No: **DELA10229C**

Pan No: AALPK3189R

Do No:

TAN No:

A BANGANGA Mill Name: FSSAI No:

DELHISUGAR RefBy

Dispatched From: A BANGANGA

Lorry No:

MH12QG7087 **WADA** To:

27AABHJ9303C1ZM

PARLE BISCUITS PRIVATE LIMITED, C/O. PATWARI BAKERS PVT

GUT NO 156/1 & 197, VILLAGE MANDE KELICHAPADA, TALUKA

State:

Pan No:

7038651727

MAHARASHTRA

Season:

AAACP0485D

Road

WADA

WADA, DISTRICT PALGHAR, , , WADA -

27/02/2025

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3726.00	1117800.00
Sale Rate:	3720.00 + 6.00 Commission			Freight:			43500.00
Grade:	ORD S/30 (S2)			Tax	kable Amount:		1161300.00
				CG	ST:	0.00	0.00
				sc	ST:	0.00	0.00
Eway Bill No:	291916599278			IG	ST:	5.00	58065.00
EwayBill ValidDate: 02/03/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	9eda02b1c55d30f074eb	f600ebcd646b562	2550368a9	Oti	ner Expense:		0.00
	be3692daf9e719ecd4ee0			Ro	und Off:		0.00
ACK:	122525496278997			Tot	al Amount:		1,219,365.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		1219365.00

Bank Details:

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

Twelve Lac Ninteen Thousand Three Hundred Sixty Five 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory