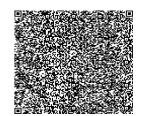


## **NAVKAR TRADERS**

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



**MAHARASHTRA** 

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

22146

## **TAX INVOICE**

Reverse Charge: NO

Invoice No: SB2024-25-20437

Invoice Date: 12/02/2025

State: Maharashtra State Code: 27

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

Mill Name: A BANGANGA

FSSAI No:

RefBv DELHISUGAR

Dispatched From: A BANGANGA

HISUGAR

A BANGANGA

Lorry No:

MH12QG7087

Place Of Supply:

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

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

27AABHJ9303C1ZM

LTD

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

WADA, DISTRICT PALGHAR, , , WADA -

Road

**WADA** 

12/02/2025

ShipTo,

City: WADA State: MAHARASHTRA

GST: **27AAACP0485D1ZO** 

State Code: 27 Pan No: AAACP0485D

FSSAI No:

TAN No :

Driver No: 7038651727

Season: 23-24
To: WADA

**Brand Name HSN/ACS** Packing(kg) Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 300.00 1114800.00 50 600 3716.00 3710.00 + 6.00 Commission Sale Rate: Freight: 43500.00 Grade: ORD S/30 (S2) **Taxable Amount:** 1158300.00 CGST: 0.00 0.00 0.00 0.00 SGST-221907691256 **Eway Bill No:** 5.00 57915.00 IGST: EwayBill ValidDate: 15/02/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 a35dbe3e9e63749b3c8c603de6a6a177da8c1147cb Elnvoice No: Round Off: 0.00 14db0a2f89a8fa1765c8d0 122525288143939 ACK: **Total Amount:** 1,216,215.00 TCS %: 0.000 0.00 TCS Net Payable: 1216215.00

**Bank Details:** 

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

Twelve Lac Sixteen Thousand Two Hundred Fifteen Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**