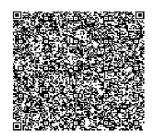


NAVKAR TRADERS

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

23215



TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-21423

Invoice Date: 25/02/2025

DELHI SUGAR TRADING COMPANY

7

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

9811141049,8010151789,90132

DELA10229C

State: **DELHI**

Pan No: AALPK3189R

State: Maharashtra State Code: 27 Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

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

27AABHJ9303C1ZM

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

WADA, DISTRICT PALGHAR, , , WADA -

Road

WADA

25/02/2025

ShipTo,

City: WADA State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D 27

FSSAI No:

TAN No:

GST: 07AALPK3189R1ZT

BSOMESWAR Mill Name:

FSSAI No:

Buver.

DELHI

BillTo,

City: **DELHI**

State Code:

FSSAI No:

TAN No:

DELHISUGAR RefBy

Dispatched From: BSOMESWAR

Lorry No:

MH12PQ5411

Driver No:

Season: 23-24

MAHARASHTRA

WADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3706.00	926500.00
Sale Rate:	• Rate: 3700.00 + 6.00 Commission			Freight:			35000.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			961500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221915409146			IGS	T:	5.00	48075.00
EwayBill ValidDate: 27/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	676189d148737acfd1ea0f8efddd0948d20684d2185 d4c45fd7c0ba2a988259c			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525466406247			Tota	I Amount:		1,009,575.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1009575.00

Bank Details:

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

Ten Lac Nine Thousand Five Hundred Seventy Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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