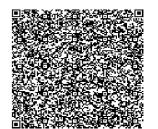


## **NAVKAR TRADERS**

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



| TAX INVOICE     |                 |             |       |                  |                 |             |
|-----------------|-----------------|-------------|-------|------------------|-----------------|-------------|
| Reverse Charge: | NO              |             |       | Our GST Number:  | 27AABHJ9303C1ZM |             |
| Invoice No:     | SB2024-25-20551 |             |       | Transport Mode:  | Road            |             |
| Invoice Date:   | 13/02/2025      | Do No:      | 22212 | Date Of Supply:  | 13/02/2025      |             |
| State:          | Maharashtra     | State Code: | 27    | Place Of Supply: | MURBAD          | MAHARASHTRA |

Buver.

**DELHI SUGAR TRADING COMPANY** 

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

**DELHI** 

BillTo 9811141049,8010151789,90132

City: **DELHI** GST: 07AALPK3189R1ZT

State Code: Pan No: AALPK3189R

FSSAI No:

State: **DELHI** 

TAN No: **DELA10229C** 

Mill Name: A BANGANGA

FSSAI No:

RefBy **DELHISUGAR** 

Dispatched From: A BANGANGA

Consigned To,

PARLE BISCUITS PVT. LTD PARMESHWAR BAKERS

A-5,3 MIDC MURBAD MAHARASHTRA

ShipTo,

City: MURBAD State: **MAHARASHTRA** 

GST: 27AAACP0485D1ZO

State Code: 27

MH13CU1953

Pan No: AAACP0485D

FSSAI No: TAN No:

> Driver No: 9503259863

Season: 23-24

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 300.00 50 600 3716.00 1114800.00 Sale Rate: 3710.00 + 6.00 Commission Freight: 41750.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1156550.00

Lorry No:

CGST: 0.00 0.00 SGST: 0.00 0.00

261908537146 **Eway Bill No:** IGST: 5.00 57827.50 EwayBill ValidDate: 16/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense:

**Elnvoice No:** 3bf91abaa19980303b2b6ce716b0f2e0c368ae2a20f

Round Off: 0.50 94bdfe8b264797d5c4e4c 122525307692099 **Total Amount:** 1,214,378.00

TCS %: 0.000 0.00

1214378.00 TCS Net Payable:

**MURBAD** 

Bank Details:

Twelve Lac Fourteen Thousand Three Hundred Seventy Eight Only.

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

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

ACK:

- 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

mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**