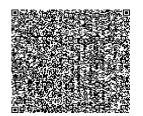


NAVKAR TRADERS

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

21441

27

TAX INVOICE

Reverse Charge:

SB2024-25-19792

Invoice Date:

Invoice No:

04/02/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 04/02/2025

NASIK

MAHARASHTRA

State: 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

FSSAI No:

TAN No:

Mill Name:

FSSAI No:

DELA10229C

A BANGANGA

RefBy

DELHISUGAR

Consigned To,

PARLE BISCUITS PVT LTD

VILLAGE GONDE DUMALE, TALUKA IGATPURI, , , , NASIK - 422403,

27AABHJ9303C1ZM

ShipTo,

City: NASIK

State: **MAHARASHTRA**

GST: 27AAACP0485D1ZO State Code: 27

Pan No: AAACP0485D

FSSAI No:

TAN No:

Driver No:

9325887031

Season:

23-24

Dispatched From: A BANGANGA Lorry No: GJ16AU4668 NASIK To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3706.00	1111800.00
Sale Rate:	3700.00 + 6.00 Commission			Freight:			34500.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1146300.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	261902966036			IGS	iT:	5.00	57315.00
EwayBill ValidDate: 06/02/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	121b9cdf2ce5f875a9795d1e4c780600dc7b67ed691			Oth	er Expense:		0.00
	d201238fb9ba1c70f2eaa		507 0000 1	Rou	ınd Off:		0.00
ACK:	122525158019142			Tota	al Amount:		1,203,615.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1203615.00

Bank Details:

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

Twelve Lac Three Thousand Six Hundred Fifteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory