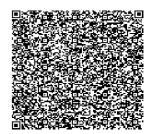


NAVKAR TRADERS

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

22333

27



TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-20631

Invoice Date: 14/02/2025

State: Maharashtra

Do No: State Code: Date Of Supply:

Place Of Supply: Consigned To,

PRIVATE LTD

ShipTo,

Our GST Number:

Transport Mode:

SOLAPUR

Pan No:

9145663379

27AABHJ9303C1ZM

MAHARASHTRA

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:

DELA10229C

City: SOLAPUR

MAHARASHTRA

State:

Road

14/02/2025

PARLE BISCUITS PRIVATE LIMITED C/O. SRUJAN FOODS

PLOT NO D8, MIDC, CHINCHOLI, , , SOLAPUR - 413225,

GST: 27AAACP0485D1ZO

State Code: 27

Driver No:

FSSAI No:

TAN No:

SVPSUGAR Mill Name:

FSSAI No:

TAN No:

DELHISUGAR RefBy

Dispatched From: **SVPSUGAR** Lorry No:

MH10Z2901

Season:

MAHARASHTRA

AAACP0485D

24/25

SOLAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3696.00	924000.00
Sale Rate:	3690.00 + 6.00 Commission WHITE ORD S/30 (S2)			Freight:			16250.00
Grade:				Taxable Amount:			940250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211909282381			IGS	Т:	5.00	47012.50
EwayBill ValidDate: 15/02/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	77112b5a0de236fc71cd86f3deaa16df73b0c8bd258 bf65de40c95416b7546ea 122525324196963			Othe	er Expense:		0.00
				Round Off:			0.50
ACK:				Total Amount:			987,263.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		987263.00

Bank Details:

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

Nine Lac Eighty Seven Thousand Two Hundred Sixty Three 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