

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

24879



TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-22952

Invoice Date: 18/03/2025

DELHI SUGAR TRADING COMPANY

7

State: Maharashtra State Code: 27

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

9811141049,8010151789,90132

DELA10229C

State: **DELHI**

Pan No: AALPK3189R

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

PARLE BISCUITS PRIVATE LIMITED, C/O. SHIV SHAKTI

Road

PUNE

18/03/2025

PROCESSED FOODS

GUT NO 54, VILLAGE SATE, TALUKA VADGAON, MUMBAI PUNE

9518909302

27AABHJ9303C1ZM

HIGHWAY, OPP SHREE PUNJAB HOTEL, , MAVAL - 412106,

ShipTo, 9373038005

City: PUNE State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D 27

FSSAI No:

TAN No:

GST: 07AALPK3189R1ZT

ABANGANGA Mill Name:

FSSAI No:

Buver.

DELHI

BillTo,

City: **DELHI**

State Code:

FSSAI No:

TAN No:

DELHISUGAR RefBy

Dispatched From: **ABANGANGA**

Driver No:

Season:

23-24

MAHARASHTRA

Lorry No: MH10CR8393 **PUNE** To: LICNIA CO

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3746.00	936500.00
Sale Rate:	3740.00 + 6.00 Commission			Freight:			32500.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		969000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281927482571			IGS	T:	5.00	48450.00
EwayBill ValidDate: 20/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	26bcd61e41b5f28c675e1caff87a383394403f6bdc26 e4873d9678321e80c1d3			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525789198223			Tota	I Amount:		1,017,450.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1017450.00

Bank Details:

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

Ten Lac Seventeen Thousand Four Hundred Fifty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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