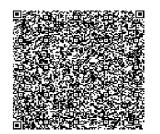


## **NAVKAR TRADERS**

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** 

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-23730 Road

Invoice Date: 28/03/2025 Do No: 25702 Date Of Supply: 28/03/2025

Place Of Supply: State: Maharashtra State Code: **KHAMGAON MAHARASHTRA** 27

Buver.

PARLE BISCUITS PRIVATE LIMITED C/O SHIVANGI BAKERS PVT **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:

TAN No: **DELA10229C** 

City: KHAMGAON GST: 27AAACP0485D1ZO

> State Code: 27

Pan No: AAACP0485D

GUT NO.327, TALAV ROAD, JANUNA, KHAMGAON

State:

MAHARASHTRA

Season:

24-25

FSSAI No:

Consigned To,

TAN No:

ShipTo,

Driver No: 9309807486 **AINDRESHWAR** Mill Name:

FSSAI No:

**DELHISUGAR** RefBy

Dispatched From: **AINDRESHWAR** Lorry No: MH30AB3855 **KHAMGAON** 

| Particulars                    | Brand Name  | HSN/ACS  | Quntal | Packing(kg)     | Bags         | Rate    | Value      |
|--------------------------------|---|----------|--------|-----------------|--------------|---------|------------|
| SUGAR 50 KG                    |   | 17011490 | 120.00 | 50              | 240          | 3751.00 | 450120.00  |
| Sale Rate:                     | 3745.00 + 6.00 Commission                                 |          |        | Freight:        |              |         | 13850.00   |
| Grade:                         | ORD S/30 (S2)   |          |        | Taxable Amount: |              |         | 463970.00  |
|                                |   |          |        | CGS             | ST:          | 0.00    | 0.00       |
|                                |   |          |        | SGS             | ST:          | 0.00    | 0.00       |
| Eway Bill No:                  | 211934013475  |          |        | IGS             | T:           | 5.00    | 23198.50   |
| EwayBill ValidDate: 30/03/2025 |   |          |        | Rate            | Diff:/Qntl:  |         | 0.00       |
| Elnvoice No:                   | Elnvoice No: e767ce79b6e32cce8db2a63a3903f04112268a1ffe84 |          |        | Othe            | er Expense:  |         | 0.00       |
| c956628e4adf60ec6023           |   |          | Rou    | nd Off:         |              | 0.50    |            |
| ACK:                           | 122525960359225   |          |        | Tota            | I Amount:    |         | 487,169.00 |
|                                |   |          |        | TCS             | s %:         | 0.000   | 0.00       |
|                                |   |          |        | TCS             | Net Payable: |         | 487169.00  |

**Bank Details:** 

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

Four Lac Eighty Seven Thousand One Hundred Sixty Nine 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 mflain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**