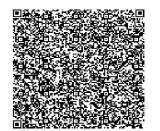


NAVKAR TRADERS

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

24594

27



TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-22663

Invoice Date:

13/03/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

27AABHJ9303C1ZM

PARLE BISCUITS PVT LTD C/O NIRMAL STAPLE FOODS PVT LTD

PLOT NO. K 9, ADDITIONAL MIDC, SATARA, , , SATARA - 415004,

Road

Date Of Supply: 13/03/2025

MAHARASHTRA STATE CODE - 13

Place Of Supply:

SATARA

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

SSHIVNERI

Pan No: AALPK3189R

State Code: FSSAI No:

TAN No:

DELA10229C

ShipTo.

City: SATARA

State: **MAHARASHTRA**

GST: 27AAACP0485D1ZO

Driver No:

State Code: 27

TCS %:

TCS Net Payable:

AAACP0485D Pan No:

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

DELHISUGAR Dispatched From: SSHIVNERI

Lorry No:

MH11AL7765

Season:

24-25

SATARA

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 200.00 50 3786.00 757200 00 400 Sale Rate: 3780.00 + 6.00 Commission Freight: 9000.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 766200.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251925168661 **Eway Bill No:** IGST: 5.00 38310.00 EwayBill ValidDate: 14/03/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f5a9708a3ce3fec1d73ee29d00818759de8cec727ce Round Off: 0.00 69cefc429983918ee597d ACK: 122525733655147 **Total Amount:** 804,510.00

Bank Details:

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

Eight Lac Four Thousand Five Hundred Ten Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

0.000

MANDATE

0.00 804510.00

For, NAVKAR TRADERS

Authorised Signatory