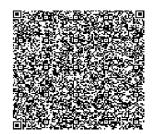


NAVKAR TRADERS

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: SB2024-25-23676 Road

Invoice Date: 27/03/2025 Do No: Date Of Supply: 27/03/2025 25707

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

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: **DELA10229C**

Mill Name: **AINDRESHWAR**

FSSAI No:

RefBy **DELHISUGAR**

Consigned To,

PARLE PRODUCTS PVT LTD, C/O. R J FOOD PRODUCTS

H 10, MIDC INDUSTRIAL AREA, , , , JALGAON - 425003

ShipTo, 7984817380

City: JALGAON State: **MAHARASHTRA**

GST: 27AAACP0486A1ZT

State Code: 27

Pan No: AAACP0486A

FSSAI No: TAN No:

> Driver No: 8055601188

> > Season: 24-25

Dispatched From: AINDRESHWAR Lorry No: MH25AK9657 **JALGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3751.00	675180.00
Sale Rate: Grade:	3745.00 + 6.00 Commis ORD S/30 (S2)	sion			eight: xable Amount:		20700.00 695880.00
				CC	SST:	0.00	0.00
				so	SST:	0.00	0.00
Eway Bill No: 241933453035 EwayBill ValidDate: 29/03/2025				IGST: 5.00 Rate Diff:/Qntl:		34794.00 0.00	
Elnvoice No:	2f75dd95e535dffd6e966	a5019d00098hfff	71fdahede	Ot	her Expense:		0.00
	55a12fe6a0badfbee97	doo rodoocoomii	Пишьочо	Ro	und Off:		0.00
ACK:	122525943158470			To	tal Amount:		730,674.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		730674.00

Bank Details:

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

Seven Lac Thirty Thousand Six Hundred Seventy Four 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