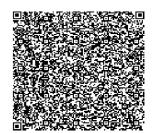


## **NAVKAR TRADERS**

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: SB2024-25-22054 Road Invoice Date: 05/03/2025 Do No: Date Of Supply: 23783 05/03/2025 Place Of Supply: State: Maharashtra State Code: **MURBAD MAHARASHTRA** 27

Buver.

**DELHI SUGAR TRADING COMPANY** 

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

**DELHI** 

BillTo 9811141049,8010151789,90132

City: **DELHI** 

GST: 07AALPK3189R1ZT

State Code: Pan No: AALPK3189R

State: **DELHI** 

FSSAI No:

TAN No: **DELA10229C** 

Mill Name: **ACHANDAPURI** 

FSSAI No:

RefBy **DELHISUGAR** 

Dispatched From: ACHANDAPURI

Consigned To,

PARLE BISCUITS PVT. LTD PARMESHWAR BAKERS

A-5,3 MIDC MURBAD MAHARASHTRA

ShipTo,

City: MURBAD State: **MAHARASHTRA** 

GST: 27AAACP0485D1ZO

State Code: 27

MH12LT4663

Pan No: AAACP0485D

FSSAI No:

TAN No:

Lorry No:

Driver No: 9765935815

Season:

**MURBAD** 

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3791.00	1137300.00
Sale Rate:	3785.00 + 6.00 Commission			Freight:			45000.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1182300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281920412463			IGS	T:	5.00	59115.00
EwayBill ValidDate: 07/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1c0faf30d39ff2ede02364bf6e0aea84dab3e219bee5 38b20bfab165255eb8a9			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525609072193			Tota	I Amount:		1,241,415.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1241415.00

**Bank Details:** 

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

Twelve Lac Fourty One Thousand Four Hundred Fifteen 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

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**