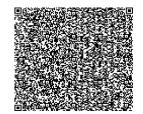


NAVKAR TRADERS

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



MAHARASHTRA

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

19360

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-17772

Invoice Date: 13/01/2025

State: Maharashtra State Code:

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 7

FSSAI No:

TAN No: **DELA10229C**

ACHANDAPURI

Mill Name: FSSAI No:

DELHISUGAR RefBy

Dispatched From: **ACHANDAPURI**

Lorry No: MH12RN7945

Date Of Supply: Place Of Supply: Consigned To,

Transport Mode:

Our GST Number:

PARLE BISCUITS PRIVATE LIMITED, C/O. PATWARI BAKERS PVT

27AABHJ9303C1ZM

Road

WADA

13/01/2025

GUT NO 156/1 & 197, VILLAGE MANDE KELICHAPADA, TALUKA

WADA, DISTRICT PALGHAR, , , WADA -

ShipTo,

City: WADA State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D 27

FSSAI No:

TAN No:

Driver No: 9096040133

> Season: 24-25 **WADA**

Brand Name HSN/ACS Packing(kg) Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 250.00 855250.00 50 500 3421.00 3415.00 + 6.00 Commission Sale Rate: Freight: 38750.00 Grade: ORD S/30 (S2) **Taxable Amount:** 894000.00 CGST: 0.00 0.00 0.00 0.00 SGST-**Eway Bill No:** 201890901790 5.00 44700.00 IGST: EwayBill ValidDate: 16/01/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 Elnvoice No: fffa9de62c0dba9af3bf562797776122473eb96fb76d7 Round Off: 0.00 bdf56ba436c55eee550 122524846257040 ACK: **Total Amount:** 938,700.00 TCS %: 0.000 0.00 TCS Net Payable: 938700.00

Bank Details:

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

Nine Lac Thirty Eight Thousand Seven Hundred 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