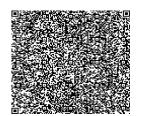


NAVKAR TRADERS

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	INIX		\sim E
IAA	IIA A	U	

Reverse Charge:

SB2024-25-20313

Invoice Date:

Invoice No:

11/02/2025

Maharashtra

Do No:

State Code: 27

21934

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

PVT LTD

ShipTo,

11/02/2025

NASIK

Road

27AABHJ9303C1ZM

PARLE PRODUCTS PVT LTD, C/O. TRAYMBKESHWAR FOODS

State:

Pan No:

712-713, SAKHAR KARKHANA ROAD, VILLAGE PALSE, , , , NASIK

MAHARASHTRA

Buver.

State:

DELHI SUGAR TRADING COMPANY

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

DELHI

BillTo. 9811141049,8010151789,90132

City: **DELHI**

GST: 07AALPK3189R1ZT State Code:

7

Pan No: AALPK3189R

FSSAI No: TAN No:

DELA10229C

State: **DELHI** City: NASIK

GST: 27AAACP0486A1ZT

State Code:

27

Driver No:

UP70MT9615

FSSAI No:

TAN No:

Mill Name:

APANDHARPUR

FSSAI No:

DELHISUGAR RefBy

Dispatched From: **APANDHARPUR**

9998037942

TCS Net Payable:

Season: 24-25

NASIK

MAHARASHTRA

AAACP0486A

Brand Name HSN/ACS Packing(kg) Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 350.00 1300600.00 50 700 3716.00 3710.00 + 6.00 Commission Sale Rate: Freight: 40050.00 Grade: ORD S/30 (S2) **Taxable Amount:** 1340650.00 CGST: 0.00 0.00 0.00 0.00 SGST-**Eway Bill No:** 251906911576 5.00 67032.50 IGST: EwayBill ValidDate: 13/02/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 5cd4e8f670a774b8b99fcd71f7ed3f8e8ef2dff516241 Elnvoice No: Round Off: 0.50 692ea63449c7f470de1 122525268649541 ACK: **Total Amount:** 1,407,683.00 TCS %: 0.000 0.00

Lorry No:

Bank Details:

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

Fourteen Lac Seven Thousand Six Hundred Eighty Three 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

1407683.00

For, NAVKAR TRADERS

Authorised Signatory