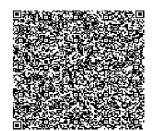


## **NAVKAR TRADERS**

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: SB2024-25-23731 Road Invoice Date: 28/03/2025 Do No: Date Of Supply: 28/03/2025 25737 Place Of Supply: State: Maharashtra State Code: **NAGPUR 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** 

TALUKA-KAMTHEE

ShipTo. 8408902736

City: NAGPUR State:

GST: 27AAACP0485D1ZO

Pan No: AAACP0485D State Code: 27

PARLE BISCUITS PVT LTD, C/O. JATIN AGRO FOODS PVT LTD

BISCUITS PVT LTD.WADODA, ZHULLAR ROAD, BHANDARA ROAD.

**MAHARASHTRA** 

Season:

24-25

FSSAI No:

Consigned To,

TAN No:

Mill Name: **NPARLI** Driver No: 8329605720

FSSAI No:

RefBy **DELHISUGAR** 

Dispatched From: NPARLI Lorry No: MH26BE4111 **NAGPUR** 

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	300.00	50	600	3756.00	1126800.00
Sale Rate: 3750.00 + 6.00 Commission			Freight:			39900.00
ORD S/30 (S2)			Taxable Amount:			1166700.00
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
241934014097			IGS	T:	5.00	58335.00
EwayBill ValidDate: 31/03/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: cabea47d761169466cf6e0ac5659dbe1d240e387cde 5fbfbd7628f4076ed1f83			Oth	er Expense:		0.00
			Round Off:			0.00
122525960384878			Tota	Il Amount:		1,225,035.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable:		1225035.00
	3750.00 + 6.00 Commission ORD S/30 (S2)  241934014097 ate: 31/03/2025 cabea47d761169466cf665fbfbd7628f4076ed1f83	17011490  3750.00 + 6.00 Commission ORD S/30 (S2)  241934014097 ate: 31/03/2025 cabea47d761169466cf6e0ac5659dbe1d2-5fbfbd7628f4076ed1f83	17011490 300.00  3750.00 + 6.00 Commission ORD S/30 (S2)  241934014097 ate: 31/03/2025 cabea47d761169466cf6e0ac5659dbe1d240e387cde 5fbfbd7628f4076ed1f83	17011490 300.00 50  3750.00 + 6.00 Commission Fre ORD S/30 (S2) Tax. CG3  241934014097 IGS ate: 31/03/2025 Rate cabea47d761169466cf6e0ac5659dbe1d240e387cde 5fbfbd7628f4076ed1f83 Tota 122525960384878 Tota	17011490 300.00 50 600  3750.00 + 6.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 241934014097 IGST: Rate: 31/03/2025 Rate Diff:/Qntl: cabea47d761169466cf6e0ac5659dbe1d240e387cde 5fbfbd7628f4076ed1f83 Round Off: 122525960384878 Total Amount: TCS %:	17011490 300.00 50 600 3756.00  3750.00 + 6.00 Commission  ORD S/30 (S2)  Freight:  Taxable Amount:  CGST: 0.00  SGST: 0.00  241934014097  IGST: 5.00  Rate: 31/03/2025  Rate Diff:/Qntl:  Cabea47d761169466cf6e0ac5659dbe1d240e387cde 5fbfbd7628f4076ed1f83 122525960384878  Total Amount:

**Bank Details:** 

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

Twelve Lac Twenty Five Thousand Thirty Five 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**