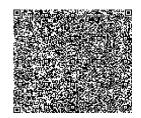


NAVKAR TRADERS

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

18401

27

TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

ShipTo,

City: PUNE

State Code:

PROCESSED FOODS

GST: 27AAACP0485D1ZO

Driver No:

27

Reverse Charge:

Invoice No: SB2024-25-16790

Invoice Date: 05/01/2025

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**

GST: 07AALPK3189R1ZT

State Code: Pan No: AALPK3189R 7

FSSAI No:

TAN No: **DELA10229C**

State: **DELHI**

Do No:

FSSAI No: TAN No:

AJAIHIND Mill Name:

FSSAI No:

DELHISUGAR RefBy

Dispatched From: **AJAIHIND** Lorry No:

Season:

MAHARASHTRA

AAACP0485D

23-24

MAHARASHTRA

MH25AJ4757 **PUNE** To:

27AABHJ9303C1ZM

Road

PUNE

05/01/2025

PARLE BISCUITS PRIVATE LIMITED, C/O. SHIV SHAKTI

9373038005

GUT NO 54, VILLAGE SATE, TALUKA VADGAON, MUMBAI PUNE

HIGHWAY, OPP SHREE PUNJAB HOTEL, , MAVAL - 412106,

State:

Pan No:

8459017892

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-------------|----------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3396.00 | 1018800.00 |
| Sale Rate: | e: 3390.00 + 6.00 Commission | | | Freight: | | | 42000.00 |
| Grade: | ORD S/30 (S2) | | | Tax | cable Amount: | | 1060800.00 |
| | | | | cg | ST: | 0.00 | 0.00 |
| | | | | sg | ST: | 0.00 | 0.00 |
| Eway Bill No: | 231886552118 | | | IGS | ST: | 5.00 | 53040.00 |
| EwayBill ValidDate: 08-01-2025 | | | | Rat | te Diff:/Qntl: | | 0.00 |
| Elnvoice No: | fb7e6d7fd0ea6f96b4d0178abf548afc9fbc3a3731525 1cdc9ebf65357c02ea9 | | | Oth | ner Expense: | | 0.00 |
| | | | | Ro | und Off: | | 0.00 |
| ACK: | 122524727126414 | | | Tot | al Amount: | | 1,113,840.00 |
| | | | | тс | S %: | 0.000 | 0.00 |
| | | | | тс | S Net Payable: | | 1113840.00 |

Bank Details:

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

Eleven Lac Thirteen Thousand Eight Hundred Fourty 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