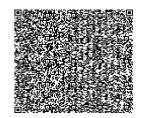


NAVKAR TRADERS

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



LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

22018

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-20268

Invoice Date: 10/02/2025

State: Maharashtra State Code:

Date Of Supply:

10/02/2025

Place Of Supply:

Consigned To,

PVT LTD,

Our GST Number:

Transport Mode:

KHALAPUR

PARLE BISCUITS PRIVATE LIMITED C/O. OM SHYAMJI FOODS

SURVEY NO 22, VILLAGE HONAD TALUKA KHALAPUR, RAIGAD

State:

7218352006

27AABHJ9303C1ZM

MAHARASHTRA

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: 7 Pan No: AALPK3189R

FSSAI No:

TAN No:

DELA10229C

ShipTo,

City: KHALAPUR

GST: 27AAACP0485D1ZO

State Code: 27

Driver No:

Road

Pan No: AAACP0485D

MAHARASHTRA

FSSAI No:

TAN No:

Mill Name:

BCHHATRAPATI

FSSAI No:

RefBy

DELHISUGAR

Dispatched From: **BCHHATRAPATI** Lorry No:

MH14JL4246

Season:

24-25

KHALAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3741.00	1683450.00
Sale Rate:	ale Rate: 3735.00 + 6.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Tax	cable Amount:		1723950.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	281906581336			IGS	ST:	5.00	86197.50
EwayBill ValidDate: 11/02/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	1ddd269ef5b2ebc4763862eb62e8bdb8274482727f0 368f2e88bbd9841002227			Oth	er Expense:		0.00
				Ro	und Off:		0.50
ACK:	122525260336951			Tot	al Amount:		1,810,148.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		1810148.00

Bank Details:

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

Eighteen Lac Ten Thousand One Hundred Fourty Eight 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory