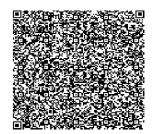


NAVKAR TRADERS

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

24933

27



TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-23019

Invoice Date: 19/03/2025

Maharashtra

State Code:

Do No:

Our GST Number:

27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply:

19/03/2025

Place Of Supply: **NAGPUR**

MAHARASHTRA

State: 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** Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O SHIVAM FOODS PVT

OPP. NAGPUR VYAPARI GORAKSHAN, UMRED ROAD VILLAGE

8806425771

BHADURA, ShipTo,

City: NAGPUR

State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: 27

Driver No:

AP39U3267

Pan No: AAACP0485D

FSSAI No:

TAN No:

Lorry No:

AINDRESHWAR Mill Name:

FSSAI No:

DELHISUGAR RefBy

Dispatched From: AINDRESHWAR

Season:

23/24

NAGPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3741.00	1159710.00
Sale Rate:	3735.00 + 6.00 Commission			Freight:			46500.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1206210.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261928018845			IGS	T:	5.00	60310.50
EwayBill ValidDate: 23/03/2025			Rate Diff:/Qntl:			0.00	
Elnvoice No:	a30556bb10bf9e27636b26c768ce5b9e8d53bf4b9da c2932efdd2878484a140d			Oth	er Expense:		0.00
				Rou	ind Off:		0.50
ACK:	122525802339288			Tota	al Amount:		1,266,521.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1266521.00

Bank Details:

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

Twelve Lac Sixty Six Thousand Five Hundred Twenty One Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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