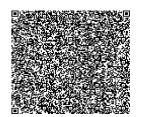


NAVKAR TRADERS

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

19458

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-18004

Invoice Date: 15/01/2025

State: Maharashtra State Code:

Date Of Supply:

Transport Mode: Road

15/01/2025

Place Of Supply:

Our GST Number:

SOLAPUR

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:

FSSAI No:

7 Pan No: AALPK3189R

TAN No:

DELA10229C

Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O. SRUJAN FOODS

27AABHJ9303C1ZM

PRIVATE LTD

PLOT NO D8, MIDC, CHINCHOLI, , , SOLAPUR - 413225,

MAHARASHTRA

ShipTo,

City: SOLAPUR State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D 27

FSSAI No:

TAN No:

Lorry No:

AJAIHIND Mill Name:

FSSAI No:

DELHISUGAR RefBy

Dispatched From: **AJAIHIND** Driver No:

MH11AL6516

Season:

9822767494

23-24

SOLAPUR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3421.00	855250.00
Sale Rate:	ate: 3415.00 + 6.00 Commission			Freight:			15000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		870250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251891923574			IGS	T:	5.00	43512.50
EwayBill ValidDate: 16/01/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	5a031f941f8c8212c1882e4558a463d163f000bdd7e 027b1e09c83097abb48dd			Oth	er Expense:		0.00
Emvoido ito.				Round Off:			0.50
ACK:	122524872064430			Tota	ıl Amount:		913,763.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		913763.00

Bank Details:

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

Nine Lac Thirteen Thousand Seven Hundred Sixty 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

For, NAVKAR TRADERS

Authorised Signatory