

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

Reverse Charge: NO

H.O 30, NETAJI SUBHASH MARG, DARYA GANJ, NEW

9811141049,8010151789,90132

DELA10229C

State: **DELHI**

Pan No: AALPK3189R

Invoice No: SB2024-25-20792
Invoice Date: 17/02/2025

DELHI SUGAR TRADING COMPANY

nvoice Date: 17/02/2025 Do No: 22494

State: **Maharashtra** State Code: 27

Place Of Supply:
Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

PARLE BISCUITS PRIVATE LIMITED C/O. OM SHYAMJI FOODS

27AABHJ9303C1ZM

Road

17/02/2025

KHALAPUR

PVT LTD,

SURVEY NO 22, VILLAGE HONAD TALUKA KHALAPUR, RAIGAD

ShipTo,

City: KHALAPUR State: MAHARASHTRA

GST: **27AAACP0485D1ZO**

State Code: 27 Pan No: AAACP0485D

FSSAI No:

Driver No:

TAN No:

7

Mill Name: ACHANDAPURI

GST: 07AALPK3189R1ZT

FSSAI No:

Buver.

DELHI BillTo,

City: **DELHI**

State Code:

FSSAI No:

TAN No:

RefBy DELHISUGAR

Dispatched From: ACHANDAPURI

Lorry No: MH42AR7499

Season:

KHALAPUR

24-25

MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3706.00	1278570.00
Sale Rate:	3700.00 + 6.00 Commission			Freight:			41400.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1319970.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251910617024			IGS	T:	5.00	65998.50
EwayBill ValidDate: 19/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e5ed3c02e33215cf13b3b79b4c842619f4efecbb73e 8d93e9459a60f73332361			Oth	er Expense:		0.00
Liiivoido ivo.				Round Off:			0.50
ACK:	122525354055432			Tota	I Amount:		1,385,969.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:		1385969.00

Bank Details:

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

Thirteen Lac Eighty Five Thousand Nine Hundred Sixty Nine Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory