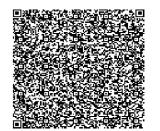


NAVKAR TRADERS

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:

SB2024-25-23920

Invoice Date: 31/03/2025

State: Maharashtra

State Code: 27

25951

Do No:

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 31/03/2025

Place Of Supply:

NAGPUR

MAHARASHTRA

Buver.

Invoice No:

DELHI SUGAR TRADING COMPANY

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

DELHI BillTo

9811141049,8010151789,90132

City: **DELHI**

State: **DELHI**

GST: 07AALPK3189R1ZT

Pan No: AALPK3189R

State Code: FSSAI No: TAN No:

DELA10229C

Consigned To.

PARLE BISCUITS PRIVATE LIMITED C/O ZEAL FOODS PVT.LTD

51/4, KADOLI, BHANDURA ROAD, KAMPTEE,

ShipTo,

City: NAGPUR

State: **MAHARASHTRA**

9373919519

GST: 27AAACP0485D1ZO

State Code: 27

Driver No:

Pan No: AAACP0485D

FSSAI No:

TAN No:

Mill Name: **NPARLI**

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: NPARLI

Lorry No:

MH26BE9169

Season:

24-25

NAGPUR

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 310.00 50 3761.00 1165910.00 620 Sale Rate: 3755.00 + 6.00 Commission Freight: 42470.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1208380.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201935966977 **Eway Bill No:** IGST: 5.00 60419.00 EwayBill ValidDate: 03/04/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2e3a61cf985365a7c1e546a13fcba206e384bf8d2fe2 Round Off: 0.00 a3238aa6701c45c18aa7 ACK: 122526021589294 **Total Amount:** 1,268,799.00 TCS %: 0.000 0.00 1268799.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Sixty Eight Thousand Seven Hundred Ninty Nine Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory