

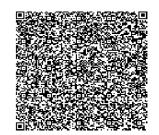
## **NAVKAR TRADERS**

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

23940



**TAX INVOICE** 

Reverse Charge:

06/03/2025

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

9811141049,8010151789,90132

**DELA10229C** 

State: **DELHI** 

Pan No: AALPK3189R

Invoice No: SB2024-25-22082 Invoice Date:

**DELHI SUGAR TRADING COMPANY** 

7

State: Maharashtra State Code: 27 Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

PARLE BISCUITS PRIVATE LIMITED C/O. SRUJAN FOODS

Road

06/03/2025

**SOLAPUR** 

27AABHJ9303C1ZM

**PRIVATE LTD** 

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

MAHARASHTRA

ShipTo,

City: SOLAPUR State: MAHARASHTRA

GST: 27AAACP0485D1ZO

AAACP0485D State Code: Pan No: 27

Rate Diff:/Qntl:

Other Expense:

Round Off:

7887864685

FSSAI No:

Driver No:

TAN No:

**SVPSUGAR** Mill Name:

GST: 07AALPK3189R1ZT

FSSAI No:

Buver.

**DELHI** 

BillTo.

City: **DELHI** 

State Code:

FSSAI No:

TAN No:

**DELHISUGAR** RefBy

Dispatched From: **SVPSUGAR**  Lorry No: MH13DQ8109 Season: 24/25

**SOLAPUR** 

**MAHARASHTRA** 

**Brand Name** HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 17011490 400.00 1510400.00

50 800 3776.00 3770.00 + 6.00 Commission Sale Rate: Freight: 26000.00 Grade: WHITE ORD S/30 (S2) **Taxable Amount:** 1536400.00

> CGST: 0.00 0.00 0.00 0.00 SGST-IGST: 5.00 76820.00

6f6a31b939cc2e3b67b68ccda7e87b04e2b36823ad

b21b5d30318faffd9c52a0

07/03/2025

281920717777

ACK:

122525617197053 **Total Amount:** 1,613,220.00 TCS %: 0.000

TCS Net Payable:

1613220.00

0.00

0.00

0.00

0.00

**Bank Details:** 

**Eway Bill No:** 

Elnvoice No:

EwayBill ValidDate:

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

Sixteen Lac Thirteen Thousand Two Hundred Twenty 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**