

NAVKAR TRADERS

Do No:

State Code:

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

24896

27



TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-23018

Invoice Date: 19/03/2025

State: Maharashtra

Transport Mode:

Consigned To,

Our GST Number:

Road

27AABHJ9303C1ZM

PARLE BISCUITS PRIVATE LIMITED C/O SHIVANGI BAKERS PVT

Date Of Supply: 19/03/2025

Place Of Supply: **KHAMGAON**

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: Pan No: AALPK3189R 7

FSSAI No:

TAN No:

DELA10229C

ShipTo,

City: KHAMGAON State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D 27

GUT NO.327, TALAV ROAD, JANUNA, KHAMGAON

FSSAI No:

TAN No:

Lorry No:

AINDRESHWAR Mill Name:

FSSAI No:

DELHISUGAR RefBy

Dispatched From: AINDRESHWAR

Driver No:

MH12HD3634

7972549525

Season: 23/24

KHAMGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3741.00	935250.00
Sale Rate:	3735.00 + 6.00 Commission			Freight:			27500.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		962750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 211928018077 EwayBill ValidDate: 21/03/2025			IGS Rate	T: Diff:/Qntl:	5.00	48137.50 0.00	
Elnvoice No:	91f0c4779fa874813a605fb958d8515157ad1e45cd1 b7e1c7063659222df0b1a			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122525802314030			Tota	l Amount:		1,010,888.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1010888.00

Bank Details:

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

Ten Lac Ten Thousand Eight Hundred Eighty Eight 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory