

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



24AAACP0485D1ZU

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LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

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Reverse Charge No Our GST No: 27AABHJ9303C1ZM Invoice No: SB2024-25-16812 Transport Mode: Road Invoice Date: 06/01/2025 Date Of Supply: 06/01/2025 DO No: 18571 Place Of Supply: **SURENDRANAGAR** State: **MAHARASHTRA** State: **GUJRAT** State Code: Buyer, Consigned To, **DELHI SUGAR TRADING** PARLE BISCUITS PVT LTD, C/O. MAKSON PHARMACEUTICALS (I) PVT **COMPANY** H.O 30, NETAJI SUBHASH MARG, DARYA GANJ RAJKOT HIGHWAY, KHERALI, ,NEW DELHI, Delhi, SURENDRANAGAR, 110006 SURENDRANAGAR - 363020, GUJARAT, 9811141049,8010151789,9013211532 GUJRAT 363001 Bill To: Ship To, City: **DELHI SURENDRANAGAR** City: State: Delhi Gst NO: 07AALPK3189R1ZT State: **GUJRAT**

Gst NO:

PAN No: AALPK3189R State Code:

FSSAI No: PAN No:

TAN No: DELA10229C FSSAI No

Mill Name:ATAKALI TAN No: Driver No:8766058181

FSSAI No:

State Code:

Ref By: MAKSON PARLE Season:24-25

Dispatched From:ATAKALI Lorry No:MH12QG2995 To:SURENDRANAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.0F0reig	nt: 50	620220.0	003655.29	1133 68200.00
			Taxal	ole Amount:			1133140
Sale 3430.00 + 6.00 Commission			CGS ⁻	CGST:			0.00
Rate: 3430.00 + 6.00 Commission		SGST:		0.00		0.00	
Grade: SUPER S/30 (S	1)		IGST	:	5.00		56668.00
Eway Bill No: 211886705831			Rate	Diff:/Qntl:			0.00
EwayBill ValidDat 11/01/2025 e:			Other	Expense:			0.00
			Roun	d Off:			0.00
elnvoice f5a3a6486fe47f944c2145162aba1d92ae192f2c06c0fd69596c		6c1b Total	Amount:			1190028.00	
No: 660d142d2a Ack: 122524732811011		TCS:		0.000	0	0.00	
7.01. 12202-77020110			TCS	Net Payable:			1190028.00

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

Eleven Lakh Ninety Thousand Twenty Eight Only.

Our Tan No: 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

Am Jain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory