

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

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Reverse Charge No Our GST No: 27AABHJ9303C1ZM Invoice No: SB2024-25-20456 Transport Mode: Road Invoice Date: 12/02/2025 Date Of Supply: 12/02/2025 DO No: 22181 Place Of Supply: **BHAVNAGAR** State: **MAHARASHTRA GUJRAT** State: State Code: Buyer, Consigned To, **DELHI SUGAR TRADING** PARLE BISCUITS PVT LTD, C/O. G P **COMPANY** MANGLANI FOODS PVT LTD, H.O 30, NETAJI SUBHASH PLOT NO 1, BLOCK NO 104, OPP MARG, DARYA GANJ TAGADI RD, GHOGA BHDHEL ROAD, ,NEW DELHI, Delhi, TAGADI,, GUJRAT 364001 110006 Ship To, 9374373838 9811141049,8010151789,9013211532 Bill To: **BHAVNAGAR** City: City: DELHI State: **GUJRAT** State: Delhi 24AAACP0485D1ZU Gst NO: Gst NO: 07AALPK3189R1ZT State Code: 24 State Code: AAACP0485D PAN No: AALPK3189R PAN No:

FSSAI No:

TAN No:

Mill Name:NAAYAN Driver No:9966334815

FSSAI No:

FSSAI No:

TAN No:

Ref By: GP MANGALANI Season:23-24

DELA10229C

Dispatched From:NAAYAN Lorry No:AP39UY6539 To:BHAVNAGAR

Partic	culars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGA	SUGAR 50 KG		17011490	105.00	50	210	3766.00	395430
				Freigh	Freight:		00	14000.00
Sale Rate:	3760.00 + 6.00 Commission ORD S/30 (S2)			Taxab	Taxable Amount:			409430.00
				CGST:		0.00		0.00
Fway	=wav			SGST		0.00		0.00
Bill No: 2019079311	201907931127			IGST:		5.00		20471.50
EwayBill ValidDat	EwayBill ValidDat 15/02/2025 e:			Rate D	Rate Diff:/Qntl:			0.00
e:				Other Expense:				0.00
	pice 806a6559052c79af74b83ce50b0712e7dffe8f84ad8a59701adb79 Round Off: 99dfe8e217						0.50	
Ack:	k: 122525294032351			Total A	Amount:			429902.00
				TCS:		0.000)	0.00
					TCS Net Payable:			429902.00

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

Four Lakh Twenty Nine Thousand Nine Hundred and Two 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory