

## 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



I AX INVOICE								
Reverse Charge Invoice No: Invoice Date: DO No: State: State Code:	No SB2024-25-22087 06/03/2025 23903 MAHARASHTRA 27	Our GST No: Transport Mode: Date Of Supply: Place Of Supply: State:	27AABHJ9303C1ZM Road 06/03/2025 NADIAD GUJRAT					
Buyer, DELHI SUGAR TRADING COMPANY H.O 30,NETAJI SUBHASH MARG, DARYA GANJ ,NEW DELHI, Delhi, 110006 Bill To: City: State: Gst NO: State Code: PAN No: ESSAL No:	9811141049,8010151789,9013211532 DELHI Delhi 07AALPK3189R1ZT 7 AALPK3189R	Consigned To, PARLE BISCUITS PVT LTD, C/O. SWEETY INDUSTRIES 43/45, GIDC, INDUSTRIAL ESTATE, , , , NADIAD -, GUJRAT 387001 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No:	9998066272 NADIAD GUJRAT 24AAACP0485D1ZU 24 AAACP0485D					

TAN No:

Mill Name:NAAYAN Driver No:9529854327

FSSAI No:

**FSSAI No:** 

TAN No:

Ref By: SWEETEEIND Season:23-24

**DELA10229C** 

Dispatched From:NAAYAN Lorry No:GJ03BY9448 To:NADIAD

Partic	culars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGA	AR 50 KG		17011490	360.00	50	720	3836.00	1380960
Sale	3830.00 + 6.00 Commission		Freight:		115.00		41400.00	
Rate:		Jiiiiii33i0ii		Taxal	ole Amount:			1422360.00
	ORD S/30 (S2)			CGS <sup>-</sup>	Γ:	0.00		0.00
Eway Bill No:	221920741640			SGST	Γ:	0.00		0.00
EwayBill				IGST	:	5.00		71118.00
ValidDat <b>08/03/2025</b> e:				Rate	Diff:/Qntl:			0.00
	elnvoice d579c84fd0aa6cd1e35c195b572f796ddc70290ec3635580a8c30 Other Expense:							0.00
No:	No: <b>78d977ea52f</b> Ack: <b>12252561800335</b>	353	Roun	d Off:			0.00	
ACK.			Total	otal Amount:			1493478.00	
				TCS:		0.00	0	0.00
				TCS	Net Payable:			1493478.00

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

Fourteen Lakh Ninety Three Thousand Four Hundred and Seventy 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

Amy Jun

MANDATE

For, NAVKAR TRADERS

Authorised Signatory