

NAVKAR TRADERS

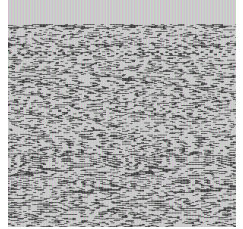
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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



TAX INVOICE

Reverse Charge	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-21647	Transport Mode:	Road
Invoice Date:	28/02/2025	Date Of Supply:	28/02/2025
DO No:	23351	Place Of Supply:	AHMEDABAD
State:	MAHARASHTRA	State:	GUJRAT
State Code:	27		
Buyer, DELHI SUGAR TRADING COMPANY H.O 30,NETAJI SUBHASH MARG, DARYA GANJ ,NEW DELHI, Delhi, 110006		Consigned To, PARLE BISCUITS PVT LTD C/O LAO MORE BISCUITS PVT LTD PLOT NO.1010 B,1011 A PHASE IV,GIDC NARODA AHMEDABAD,, GUJRAT 380004	
Bill To:	9811141049,8010151789,9013211532	Ship To,	8758070774
City:	DELHI	City:	AHMEDABAD
State:	Delhi	State:	GUJRAT
Gst NO:	07AALPK3189R1ZT	Gst NO:	24AAACP0485D1ZU
State Code:	7	State Code:	24
PAN No:	AALPK3189R	PAN No:	AAACP0485D
FSSAI No:		FSSAI No:	
TAN No:	DELA10229C	TAN No:	

Mill Name:A BANGANGA

Driver No:7972601259

FSSAI No:

Ref By: LAOMORE NARODA

Season:23-24

Dispatched From:A BANGANGA

Lorry No:MH25AJ4597

To:AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3726.00	1117800

	Freight:	180.00	54000.00
Sale Rate: 3720.00 + 6.00 Commission	Taxable Amount:		1171800.00
Grade: ORD S/30 (S2)	CGST:	0.00	0.00
Eway Bill No: 201917536699	SGST:	0.00	0.00
EwayBill ValidDat 05/03/2025	IGST:	5.00	58590.00
e:	Rate Diff./Qntl:		0.00
eInvoice 8683b7b241a4341e80a57571e6ddb5062f05b2c84d8028c90467	Other Expense:		0.00
No: d8ecb4781148	Round Off:		0.00
Ack: 122525523631311	Total Amount:		1230390.00
	TCS:	0.000	0.00
	TCS Net Payable:		1230390.00

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

Twelve Lakh Thirty Thousand Three Hundred and Ninety 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

Authorised Signatory