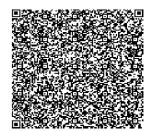


## **NAVKAR TRADERS**

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

7753

27



**TAX INVOICE** 

NO Reverse Charge:

SB2025-26-7075

Invoice Date: 23/07/2025 State:

Maharashtra

State Code:

Do No:

Place Of Supply:

Date Of Supply: 23/07/2025

**NADIAD** 

Road

**GUJRAT** 

Buver.

Invoice No:

**DELHI SUGAR TRADING COMPANY** 

H.O 30, NETAJI SUBHASH MARG, DARYA GANJ, NEW

**DELHI** 

City: **DELHI** State: **DELHI** 

GST: 07AALPK3189R1ZT

State Code: Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C**  Consigned To,

Our GST Number:

Transport Mode:

PARLE BISCUITS PVT LTD, C/O. SWEETY INDUSTRIES

27AABHJ9303C1ZM

43/45, GIDC, INDUSTRIAL ESTATE, , , , NADIAD -

City: NADIAD State: GUJRAT

GST: 24AAACP0485D1ZU

State Code: 24

FSSAI No:

TAN No:

9637919693 Mill Name: **AJAIHIND** Driver No:

FSSAI No:

RefBy **DELHISUGAR** 

Dispatched From: AJAIHIND

Lorry No:

MH12LT6530

Season:

Pan No: AAACP0485D

23-24

To: **NADIAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3886.00	1165800.00
Sale Rate:	3725.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1165800.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	242002817206			IGS	T:	5.00	58290.00
EwayBill ValidDate: 28/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b674447745dffde8d21d0b7a42bc724f5f95061d13b0			Oth	er Expense:		0.00
	0368d4f49d1fe629eb9c		Rou	nd Off:		0.00	
ACK:	122527757851781			Tota	I Amount:		1,224,090.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1224090.00

**Bank Details:** 

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

Twelve Lac Twenty Four Thousand Ninty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

Hain

For, NAVKAR TRADERS

**Authorised Signatory**