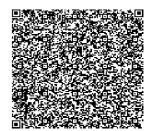


## **NAVKAR TRADERS**

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

7516

27



**TAX INVOICE** 

Reverse Charge: NO

Invoice No:

State:

Buver.

DELHI City: **DELHI**  NO

SB2025-26-6836

Invoice Date: 19/07/2025

**DELHI SUGAR TRADING COMPANY** 

Maharashtra

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

State: **DELHI** 

Pan No: AALPK3189R

Do No:

htra State Code:

Place Of Supply:
Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

PARLE BISCUITS PVT LTD C/O V R AGRO PROCESSORS LLP

27AABHJ9303C1ZM

MEHMEDABAD NADIAD ROAD, AT VARSOLA TALUKA -

MEHMEDABAD, DIST - KHEDA MEHMEDABAD GUJRAT-387130

City: NADIAD State: GUJRAT

Road

19/07/2025

**NADIAD** 

GST: 24AAACP0485D1ZU

State Code: 24 Pan No: AAACP0485D

FSSAI No:

TAN No:

Lorry No:

TAN No : DELA10229C

GST: 07AALPK3189R1ZT

Mill Name: SVPSUGAR

FSSAI No:

State Code:

FSSAI No:

RefBy DELHISUGAR

Dispatched From: SVPSUGAR

Driver No:

MH13CT3700

7219314053

23-24

To: NADIAD

Season:

**GUJRAT** 

**Brand Name** HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 17011490 1611120.00 420.00 50 3836.00 840 Sale Rate: 3675.00 + 6.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 1611120.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 282000619792 IGST: 5.00 80556.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 24/07/2025 0.00 Other Expense: 0.00 **Elnvoice No:** 38a74f7d03af9c7c988a24da21723a9a9ffccb82201e **Round Off:** 0.00 c5c5d0cf829557824fb2 ACK: 122527706469737 **Total Amount:** 1,691,676.00 **TCS** %: 0.000 0.00 TCS Net Payable: 1691676.00

**Bank Details:** 

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

Sixteen Lac Ninty One Thousand Six Hundred Seventy Six Only.

Our TanNo 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**