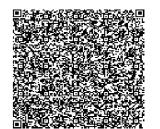


## **NAVKAR TRADERS**

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



**TAX INVOICE** 

Reverse Charge:

NO

SB2025-26-8076

Invoice Date: 02/08/2025

Maharashtra

Do No:

State Code:

Transport Mode: Date Of Supply:

Place Of Supply:

Our GST Number:

02/08/2025 **UMERGAON** 

Road

27AABHJ9303C1ZM

**GUJRAT** 

State: 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,

PARLE BISCUITS PVT LTD, C/O. J P BISCUITS PVT LTD

SURVEY NO 9, DAHAD VILLAGE, UMERGAON, VALSAD

City: UMERGAON State: GUJRAT

GST: 24AAACP0485D1ZU

Pan No: AAACP0485D State Code: 24

FSSAI No:

TAN No:

9527432195 Mill Name: **AJAIHIND** Driver No:

8924

27

FSSAI No:

RefBy **DELHISUGAR** 

Season:

23-24

Dispatched From: AJAIHIND Lorry No: MH12NX3967 To: **UMERGAON** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	4001.00	1000250.00
Sale Rate:	3850.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1000250.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	222009941586			IGS	T:	5.00	50012.50
EwayBill ValidDate: 05/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2993811e02cda94ebcc8	2f2b238aa	Oth	er Expense:		0.00	
	3386e38d55b102b460a			Rou	nd Off:		0.50
ACK:	122527940105606			Tota	I Amount:		1,050,263.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1050263.00

**Bank Details:** 

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

Ten Lac Fifty Thousand Two Hundred Sixty Three Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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**