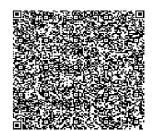


## **NAVKAR TRADERS**

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** 

Our GST Number: NO Reverse Charge: Invoice No: SB2025-26-6592 Transport Mode:

Invoice Date: 17/07/2025 Date Of Supply: Do No: 7331 17/07/2025

Place Of Supply: State: Maharashtra **AHMEDABAD GUJRAT** State Code: 27

Buver.

**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. JRJ FOODS PVT LTD

PLOT NO 315, PHASE 1, CHHATRAL, TALUKA KALOL, , ,

27AABHJ9303C1ZM

**GANDHINAGAR** 

City: AHMEDABAD State: GUJRAT

Road

GST: 24AAACP0485D1ZU

Pan No: AAACP0485D State Code: 24

FSSAI No:

TAN No:

9022750924 Mill Name: NAAYAN Driver No:

FSSAI No:

RefBy **DELHISUGAR** 

Season: 23-24 Dispatched From: NAAYAN Lorry No: MH18BH5142 To: **AHMEDABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3871.00	1161300.00
Sale Rate:	Rate: 3755.00 + 6.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1161300.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No: 271998978064				IGS	T:	5.00	58065.00
EwayBill ValidDate: 20/07/2025					e Diff:/Qntl:		0.00
Elnvoice No:	1373698e5e11b811fc7aca8730a84c46fb159914482			Oth	er Expense:		0.00
Emvoice No.	d15312ccf0be0ba8647a5		Rou	ınd Off:		0.00	
ACK:	122527667855983			Tota	al Amount:		1,219,365.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1219365.00

**Bank Details:** 

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

Twelve Lac Ninteen Thousand Three Hundred Sixty Five 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 Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**