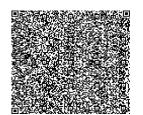


NAVKAR TRADERS

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

2604

27

TAX INVOICE

Reverse Charge:

SB2024-25-2293

11/05/2024

Do No:

State: Maharashtra State Code:

Our GST Number: Transport Mode:

Consigned To,

GANDHINAGAR

Road

27AABHJ9303C1ZM

Date Of Supply:

11/05/2024 Place Of Supply:

AHMEDABAD

PARLE BISCUITS PVT LTD, C/O. JRJ FOODS PVT LTD

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

GUJRAT

Buver.

Invoice No:

Invoice Date:

DELHI SUGAR TRADING COMPANY

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

DELHI BillTo

9811141049,8010151789,90132

City: **DELHI**

State: **DELHI**

GST: 07AALPK3189R1ZT

Pan No: AALPK3189R

State Code: FSSAI No:

TAN No: **DELA10229C** ShipTo.

City: AHMEDABAD

GST: 24AAACP0485D1ZU

24

Pan No: AAACP0485D

State: GUJRAT

9675324136

State Code: FSSAI No:

TAN No:

Lorry No:

Mill Name: **GMADHI**

FSSAI No:

RefBy

DELHISUGAR

Dispatched From: GMADHI

Driver No:

GJ18BV6496

23/24

Season:

AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,651.00	1,095,300.00
Sale Rate:	3645.00 + 6.00 Commission ORD S/30 (S2)			Fre	ight:		27,000.00
Grade:				Taxable Amount:			1,122,300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221762578529			IGS	T:	5.00	56,115.00
EwayBill ValidDate: 13/05/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	28bb86e0d9c9b8bf5189a99e6ef7515643213a42f7e 49a06c6ade29ad7a39a5e			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122421365606486			Tota	I Amount:		1,178,415.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,178,415.00

Bank Details:

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

Eleven Lac Seventy Eight Thousand Four Hundred Fifteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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 AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory