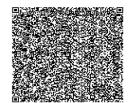


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-1263

20/04/2024

Do No: 1411

Invoice Date: State:

Maharashtra

State Code: 27 Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

Road 20/04/2024

Date Of Supply:

AHMEDABAD

8758070774

27AABHJ9303C1ZM

PARLE BISCUITS PVT LTD C/O LAO MORE BISCUITS PVT LTD

State:

PLOT NO.1010 B,1011 A PHASE IV, GIDC NARODA AHMEDABAD,

GUJRAT

Buver.

DELHI SUGAR TRADING COMPANY

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

DELHI BillTo

9811141049,8010151789,90132

City: **DELHI**

State: **DELHI**

GST: 07AALPK3189R1ZT

State Code:

NGANESH

FSSAI No:

TAN No: **DELA10229C**

Pan No: AALPK3189R

FSSAI No: TAN No:

State Code:

ShipTo,

Mill Name: FSSAI No:

RefBy **DELHISUGAR**

Driver No:

City: AHMEDABAD

GST: 24AAACP0485D1ZU

24

Season:

GUJRAT

Pan No: AAACP0485D

23-24

Dispatched From: NGANESH Lorry No: GJ06AX6396 **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	15.00	50	30	3,576.00	53,640.00
Sale Rate:	3570.00 + 6.00 Commission			Freight:			2,175.00
Grade:	ORD S/30 (S2)			Taxable Amount:			55,815.00
				CGS	T:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	201752339154			IGS ⁻	Γ:	5.00	2,790.75
EwayBill ValidDate: 23/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	63339080909474139bd7324dbed9143bb0ad0543b2 55410e9579c4d2df695b47			Othe	r Expense:		0.00
				Round Off:			0.25
ACK:	122421075594134			Tota	I Amount:		58,606.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		58,606.00

Bank Details:

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

Fifty Eight Thousand Six Hundred Six 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory