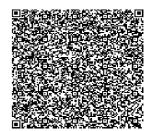


NAVKAR TRADERS

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:

SB2025-26-4932

Invoice Date: 22/06/2025

Maharashtra

Do No:

State Code: 27

5489

Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

22/06/2025 **AHMEDABAD**

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. JRJ FOODS PVT LTD

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

GANDHINAGAR

City: AHMEDABAD State: GUJRAT

GST: 24AAACP0485D1ZU

AAACP0485D State Code: Pan No: 24

FSSAI No:

TAN No:

Mill Name: **ABSONARI**

FSSAI No:

DELHISUGAR RefBv

Dispatched From: **ABSONARI** Driver No:

MH16DP6354

Season:

7040495849

23-24

AHMEDABAD

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal **Bags** Rate SUGAR 50 KG 17011490 1351350.00 350.00 50 3861.00 700 Sale Rate: 3700.00 + 6.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1351350.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251983849609 IGST: 5.00 67567.50 **EwayBill ValidDate:** 27/06/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 761fce3f6c3abed58c232805625b29dc7570476765b **Round Off:** 0.50 9c77b1bb7b7d29a39e788 ACK: 122527273573116 **Total Amount:** 1,418,918.00 TCS %: 0.000 0.00 1418918.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Fourteen Lac Eighteen Thousand Nine Hundred Eighteen 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