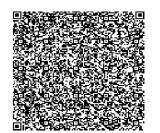


## **NAVKAR TRADERS**

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

5526

27



**TAX INVOICE** 

NO Reverse Charge:

Invoice No: SB2025-26-5013

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

**DELA10229C** 

Invoice Date: 23/06/2025

State: Maharashtra

**DELHI SUGAR TRADING COMPANY** 

State Code:

Do No:

State: **DELHI** 

Pan No: AALPK3189R

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

PARLE BISCUITS PVT LTD C/O V R AGRO PROCESSORS LLP

27AABHJ9303C1ZM

MEHMEDABAD NADIAD ROAD, AT VARSOLA TALUKA -

MEHMEDABAD, DIST - KHEDA MEHMEDABAD GUJRAT-387130

9712377011

NADIAD State: GUJRAT

Road

23/06/2025

**NADIAD** 

GST: 24AAACP0485D1ZU

Pan No: AAACP0485D State Code: 24

FSSAI No:

TAN No:

Lorry No:

Mill Name: NAAYAN

GST: 07AALPK3189R1ZT

FSSAI No:

State Code:

FSSAI No: TAN No:

Buver.

**DELHI** City: **DELHI** 

RefBy **DELHISUGAR** 

Dispatched From: NAAYAN

Driver No:

MH18BG7626

Season:

23/24

To: **NADIAD** 

**GUJRAT** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3851.00	1155300.00
Sale Rate:	3740.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1155300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241984381446			IGS	T:	5.00	57765.00
EwayBill ValidDate: 25/06/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	47067c2d8d9d4bd779a798db5c82e0fe96c3966697 d66e24e635f7d1751481e9			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527288297052			Tota	I Amount:		1,213,065.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1213065.00

**Bank Details:** 

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

Twelve Lac Thirteen Thousand Sixty Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

MANDATE

Hain

For, NAVKAR TRADERS

**Authorised Signatory**