

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

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-1022 Road Invoice Date: 17/04/2025 Do No: Date Of Supply: 17/04/2025 1048 Place Of Supply: State: Maharashtra State Code: **SURAT GUJARAT** 27

VIA KIM

ShipTo.

Consigned To,

City: SURAT

GST: 24AAACP0485D1ZU

24

Buver.

DELHI SUGAR TRADING COMPANY

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

DELHI BillTo

9811141049,8010151789,90132

City: **DELHI** GST: 07AALPK3189R1ZT

State Code:

FSSAI No:

TAN No: **DELA10229C**

State: **DELHI**

Pan No: AALPK3189R

FSSAI No: TAN No:

Driver No:

State Code:

FSSAI No:

Mill Name:

DELHISUGAR RefBy

AJAIHIND

Dispatched From: AJAIHIND

Season:

9975779507

Lorry No: MH13DQ8011 SURAT To:

PARLE BISCUITS PVT LTD C/O RPA FOODS PVT LTD

BLOCK NO 100, AT POST:-MOTA BORASARA, TALUKA MANGROL

State:

GUJARAT

Pan No: AAACP0485D

24/25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3721.00	1116300.00
Sale Rate:	3715.00 + 6.00 Commission			Freight:			49500.00
Grade:	ORD S/30 (S2)			Ta	xable Amount:		1165800.00
				co	SST:	0.00	0.00
				so	ST:	0.00	0.00
Eway Bill No:	201945607561			IG	ST:	5.00	58290.00
EwayBill ValidDate: 21/04/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	f04f6ca219beab2ac52f3e65d845eaa1ab0ad72824a			Oti	ner Expense:		0.00
	d88b2ea593f21ff676ae2		aa, 202 ,a	Ro	und Off:		0.00
ACK:	122526288196286			Tot	tal Amount:		1,224,090.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		1224090.00

Bank Details:

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

Twelve Lac Twenty Four Thousand Ninty 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory