

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 Invoice No: SB2025-26-1159 Transport Mode: Road Invoice Date: 20/04/2025 Do No: Date Of Supply: 20/04/2025 1142 Place Of Supply: State: Maharashtra **NADIAD GUJRAT** State Code: 27

Buver.

DELHI SUGAR TRADING COMPANY

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

DELHI

BillTo 9811141049,8010151789,90132

City: **DELHI** GST: 07AALPK3189R1ZT

Pan No: AALPK3189R State Code:

ABANGANGA

FSSAI No:

TAN No: **DELA10229C**

State: **DELHI**

TAN No:

Mill Name: FSSAI No:

RefBy **DELHISUGAR**

Dispatched From:

ABANGANGA Lorry No:

Consigned To,

PARLE BISCUITS PVT LTD C/O. SWEETCO FOOD INDUSTRIES,

NEAR RADHA SWAMI STASANG BHAVAN TUNDEL PIJ ROAD

,TUMDEL NADIAD

ShipTo.

City: NADIAD State: GUJRAT

GST: 24AAACP0485D1ZU

State Code: Pan No: AAACP0485D 24

FSSAI No:

Driver No:

MH45AE1749

9561818150

Season: 23-24

NADIAD

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 350.00 50 3721.00 1302350.00 700 Sale Rate: 3715.00 + 6.00 Commission Freight: 59500.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1361850.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251946974740 IGST: 5.00 68092.50 EwayBill ValidDate: 25/04/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4f0ced3ec71e4cfc5584d34af193366fb5566ecc06a5 Round Off: 0.50 6ab6d0e2ef6cb14d5b1c ACK: 122526319034482 **Total Amount:** 1,429,943.00 TCS %: 0.000 0.00 1429943.00 TCS Net Payable:

Bank Details:

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

Fourteen Lac Twenty Nine Thousand Nine Hundred Fourty Three 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory