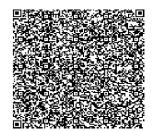


NAVKAR TRADERS

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:

SB2024-25-22046

Invoice Date:

05/03/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

,TUMDEL NADIAD

City: NADIAD

Road 05/03/2025

Date Of Supply: Place Of Supply:

NADIAD

27AABHJ9303C1ZM

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

NEAR RADHA SWAMI STASANG BHAVAN TUNDEL PIJ ROAD

State: GUJRAT

GUJRAT

State: 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:

Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C**

FSSAI No:

23904

27

TAN No:

State Code:

ShipTo.

9427238387

Driver No:

Mill Name: NAAYAN FSSAI No:

DELHISUGAR RefBy

Dispatched From: NAAYAN

Lorry No:

GJ03BW8499

GST: 24AAACP0485D1ZU

24

Season: To:

Pan No: AAACP0485D

23-24 **NADIAD**

.00 + 6.00 Commiss S/30 (S2)	17011490 sion	310.00		620	3836.00	1189160.00 35650.00
	sion			•		35650.00
S/30 (S2)			Taxa			
			Taxable Amount:		1224810.00	
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
20346511			IGS [.]	T:	5.00	61240.50
EwayBill ValidDate: 07/03/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: d3d213f9e9f4d34f3a81e09e612a7b88f50042030dc4 3c988a558cbfd4790740			Othe	er Expense:		0.00
			Rou	nd Off:		0.50
ACK : 122525606994414			Tota	l Amount:		1,286,051.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1286051.00
	07/03/2025 13f9e9f4d34f3a81e 8a558cbfd4790740	07/03/2025 13f9e9f4d34f3a81e09e612a7b88f500 3a558cbfd4790740	07/03/2025 13f9e9f4d34f3a81e09e612a7b88f50042030dc4 8a558cbfd4790740	20346511 IGS 07/03/2025 Rate 13f9e9f4d34f3a81e09e612a7b88f50042030dc4 Rou 25606994414 Tota	20346511 IGST: 07/03/2025 Rate Diff:/Qntl: 03f9e9f4d34f3a81e09e612a7b88f50042030dc4 Round Off:	20346511 IGST: 5.00 07/03/2025 Rate Diff:/Qntl: 03/169e9f4d34f3a81e09e612a7b88f50042030dc4 03:2558cbfd4790740 05:25606994414 Total Amount: TCS %: 0.000

Bank Details:

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

Twelve Lac Eighty Six Thousand Fifty One 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