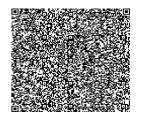


NAVKAR TRADERS

Do No:

State Code:

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

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-14867

Invoice Date: 12/12/2024

State: Maharashtra

16373

Transport Mode: Road Date Of Supply:

12/12/2024

Place Of Supply:

Our GST Number:

SURAT

GUJARAT

Buver.

DELHI SUGAR TRADING COMPANY

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

DELHI BillTo

9811141049,8010151789,90132

State: **DELHI**

City: **DELHI**

GST: 07AALPK3189R1ZT

State Code: Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C** Consigned To,

PARLE BISCUITS PVT LTD C/O RPA FOODS PVT LTD

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

7073396809

State: GUJARAT

Pan No: AAACP0485D

27AABHJ9303C1ZM

VIA KIM ShipTo.

City: SURAT

GST: 24AAACP0485D1ZU

State Code: 24

Driver No:

FSSAI No:

TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy **DELHISUGAR**

Season:

23-24

Dispatched From: AAKLUJ Lorry No: GJ12BW7873 SURAT To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3331.00	999300.00
Sale Rate:	3325.00 + 6.00 Commission			Freight:			46750.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1046050.00
				co	ST:	0.00	0.00
				so	ST:	0.00	0.00
Eway Bill No:	221873707434			IG	ST:	5.00	52302.50
EwayBill ValidDate: 16-12-2024				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	359dc4792e37ca2c9b799a14014696bbf3681513e			Oti	ner Expense:		0.00
	1ed3f7426c1cc99af8d222			Ro	und Off:		0.50
ACK:	122424392630848			Tot	al Amount:		1,098,353.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		1098353.00

Bank Details:

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

Ten Lac Ninty Eight Thousand Three Hundred Fifty Three 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