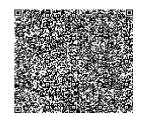


NAVKAR TRADERS

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	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge:

DELHI SUGAR TRADING COMPANY

SB2024-25-19250

Invoice Date:

Invoice No:

State:

Buver.

DELHI

BillTo

28/01/2025

Maharashtra

Do No:

20871

State Code: 27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

PARLE BISCUITS PVT LTD C/O RPA FOODS PVT LTD

28/01/2025

Road

SURAT

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

9328998551

State: GUJARAT

Pan No: AAACP0485D

27AABHJ9303C1ZM

VIA KIM ShipTo.

City: SURAT

State Code:

FSSAI No:

GST: 24AAACP0485D1ZU

Driver No:

24

9811141049,8010151789,90132 City: **DELHI** State: **DELHI**

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

GST: 07AALPK3189R1ZT

State Code:

FSSAI No: TAN No:

Pan No: AALPK3189R

TAN No: **DELA10229C**

Mill Name: NAAYAN

FSSAI No:

DELHISUGAR RefBy

Dispatched From: NAAYAN

Lorry No: GJ19Y3999 Season:

To:

23/24

SURAT

GUJARAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3626.00	1087800.00
Sale Rate:	3620.00 + 6.00 Commis	sion		Fre	ight:		33000.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		1120800.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	271899100878			IGS	T:	5.00	56040.00
EwayBill ValidDa	ate: 29/01/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No:	bc4d7ebdec617ff035c6a02da837cfa99c0cf50fd	cf50fca287	Othe	er Expense:		0.00	
	95c3dedc43774aa3f52			Rou	nd Off:		0.00
ACK : 122525048275441	122525048275441			Tota	I Amount:		1,176,840.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1176840.00

Bank Details:

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

Eleven Lac Seventy Six Thousand Eight Hundred Fourty 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

AmHain_

MANDATE

For NAVKAR TRADERS

For, NAVKAR TRADERS

Authorised Signatory

201899094190 / F22308003634