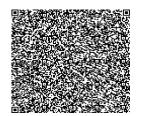


NAVKAR TRADERS

Do No:

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

17761

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-16211

Invoice Date: 28/12/2024

State: Maharashtra

State Code:

Our GST Number: 27AABHJ9303C1ZM Road

Transport Mode:

Date Of Supply: 28/12/2024

Place Of Supply: **NADIAD**

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

Pan No: AALPK3189R State Code:

FSSAI No:

TAN No: **DELA10229C** Consigned To,

PARLE BISCUITS PVT LTD, C/O. SWEETY INDUSTRIES

43/45, GIDC, INDUSTRIAL ESTATE, , , , NADIAD -

ShipTo, 9998066272

City: NADIAD State: GUJRAT

GST: 24AAACP0485D1ZU

State Code: Pan No: AAACP0485D 24

Round Off:

FSSAI No:

TAN No:

Mill Name: **ASADGURU** Driver No: 9834694434

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: **ASADGURU**

Lorry No:

MH42AR9977

Season:

23-24

0.00

0.00

0.00 0.00

0.50

61897.50

NADIAD

0.00

GUJRAT

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 350.00 50 3337.00 1167950.00 700 Sale Rate: 3330.00 + 7.00 Commission Freight: 70000.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1237950.00

CGST: SGST: **Eway Bill No:** 291882844343

EwayBill ValidDate: 02-01-2025 **Elnvoice No:** 2b0e979c85148651dc095a94343b1d8296583f043f1

ad92b096775559f703757

122424617766271

0.00 IGST: 5.00 Rate Diff:/Qntl: Other Expense:

Total Amount: 1,299,848.00 TCS %: 0.000 0.00

1299848.00 TCS Net Payable:

Bank Details:

ACK:

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

Twelve Lac Ninty Nine Thousand Eight Hundred Fourty Eight 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory