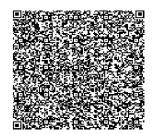


NAVKAR TRADERS

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	INV	OI	CE

Reverse Charge:

SB2024-25-21564

Invoice No: Invoice Date:

27/02/2025

Maharashtra

Do No: State Code: 23292

27

Date Of Supply: Place Of Supply:

Consigned To,

ROAD, TAGADI,

City: BHAVNAGAR

GST: 24AAACP0485D1ZU

24

ShipTo.

State Code:

FSSAI No:

Our GST Number:

Transport Mode:

27/02/2025

Road

BHAVNAGAR

9374373838

27AABHJ9303C1ZM

PARLE BISCUITS PVT LTD, C/O. G P MANGLANI FOODS PVT LTD,

PLOT NO 1, BLOCK NO 104, OPP TAGADI RD, GHOGA BHDHEL

State:

Pan No:

GUJRAT

Buver.

State:

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**

Driver No:

8488988384

TAN No:

Mill Name: **AAKLUJ** FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: AAKLUJ Lorry No:

GJ04AT6832

Season:

GUJRAT

AAACP0485D

24/25

BHAVNAGAR

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 230.00 50 460 3741.00 860430.00 Sale Rate: 3735.00 + 6.00 Commission Freight: 44390.00 ORD S/30 (S2) Grade: **Taxable Amount:** 904820.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211916772284 IGST: 5.00 45241.00 EwayBill ValidDate: 04/03/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** fea3557a0cbee506273bd954c969cd4331f7180eeba Round Off: 0.00 975bb95433e96b7eeb562 ACK: 122525501239494 **Total Amount:** 950,061.00 TCS %: 0.000 0.00 950061.00 TCS Net Payable:

Bank Details:

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

Nine Lac Fifty Thousand Sixty One 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory