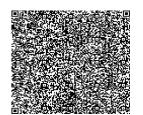


NAVKAR TRADERS

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:

SB2024-25-14769

Invoice Date:

11/12/2024

Maharashtra

Do No: State Code: 16381

27

Transport Mode: Date Of Supply: Road

Place Of Supply:

Our GST Number:

11/12/2024 **NADIAD**

27AABHJ9303C1ZM

GUJRAT

State: Buver.

DELHI SUGAR TRADING COMPANY

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

DELHI BillTo

9811141049,8010151789,90132

City: **DELHI**

GST: 07AALPK3189R1ZT

State Code:

Pan No: AALPK3189R

State: **DELHI**

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

FSSAI No:

TAN No:

Mill Name: **AAKLUJ**

FSSAI No: RefBy

Dispatched From: AAKLUJ

DELHISUGAR

Driver No:

Season:

7058175007

23-24

Lorry No:

MH12WJ7372

NADIAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3331.00	1165850.00
Sale Rate: Grade:	3325.00 + 6.00 Commission ORD S/30 (S2)			Freight: Taxable Amount:			66500.00 1232350.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: EwayBill Valid	291873034672 Date: 15-12-2024			IGS Rate	T: e Diff:/Qntl:	5.00	61617.50 0.00
Elnvoice No:	753da7281b9f1e0241e6ffafbba62fce77c7dbf09f923			Oth	er Expense:		0.00
Emvoice No.	28d4d37ff8fa01773f5	maibba02icc//c/	db1031323	Rou	ınd Off:		0.50
ACK:	122424376004326			Tota	al Amount:		1,293,968.00
				тся	3 %:	0.000	0.00
				тся	Net Payable:		1293968.00

Bank Details:

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

Twelve Lac Ninty Three Thousand Nine Hundred Sixty Eight 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