

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

18976

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-17318

10/01/2025

State: Maharashtra State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: SURAT

GST: 24AAACP0485D1ZU

24

Road

Date Of Supply: Place Of Supply: 10/01/2025 **SURAT**

PARLE BISCUITS PVT LTD C/O RPA FOODS PVT LTD

27AABHJ9303C1ZM

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

State: GUJARAT

Pan No: AAACP0485D

GUJARAT

Buver.

Invoice Date:

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:

DELA10229C

FSSAI No:

TAN No:

State Code:

VIA KIM

ShipTo.

TAN No:

SPARNER

Driver No:

Mill Name: FSSAI No:

RefBy

DELHISUGAR

Dispatched From: SPARNER

Lorry No:

KA566911

Season:

24/25

SURAT To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3461.00	1211350.00
Sale Rate:	3455.00 + 6.00 Commission			Freight:			43050.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1254400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241889345774			IGS'	Т:	5.00	62720.00
EwayBill ValidDate: 11/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	174500lrn90d5c5bfd66f3691f9020f088bee160d2051 c36b487e63b393960a41a9c5d8a7			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122524808581662			Tota	l Amount:		1,317,120.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1317120.00

Bank Details:

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

Thirteen Lac Seventeen Thousand One Hundred Twenty 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