

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: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB2024-25-22858 Transport Mode: Road

Invoice Date: 17/03/2025 Do No: 24816 Date Of Supply: 17/03/2025

State: Maharashtra State Code: 27 Place Of Supply: NADIAD GUJRAT

Buyer,

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: 7 Pan No: AALPK3189R

FSSAI No:

TAN No : DEL A10229C

ite: DELHI City: NADIAD

GST: 24AAACP0485D1ZU

State Code: 24 Pan No: AAACP0485D

PARLE BISCUITS PVT LTD, C/O. SWEETY INDUSTRIES

9998066272

State: GUJRAT

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

FSSAI No:

ShipTo,

Consigned To,

DELA10229C TAN No:

Mill Name: NAAYAN Driver No: 9879291052

FSSAI No:

RefBy DELHISUGAR Season: 23-24

Dispatched From: NAAYAN Lorry No: GJ04AX0237 To: NADIAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3816.00	1182960.00
Sale Rate:	3810.00 + 6.00 Commission			Freight:			34100.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1217060.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271926880588			IGS	T:	5.00	60853.00
EwayBill ValidDate: 19/03/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	0b429899b265c72c2348b8e72b0d48409483cb4cfe 95f9bac7db1f3fbe8a686d			Othe	er Expense:		0.00
2				Rou	nd Off:		0.00
ACK:	122525774110328			Tota	l Amount:		1,277,913.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1277913.00

Bank Details:

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

Twelve Lac Seventy Seven Thousand Nine Hundred Thirteen Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Moto:

- 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