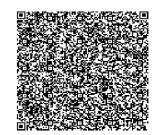


NAVKAR TRADERS

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



TAX INVOICE

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-23908 Road

31/03/2025 25998 State: Maharashtra State Code: 27

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:

TAN No: **DELA10229C**

Mill Name: NAAYAN

FSSAI No:

DELHISUGAR RefBy

Dispatched From: NAAYAN

Date Of Supply:

31/03/2025

Place Of Supply:

AHMEDABAD

GUJRAT

Consigned To,

PARLE BISCUITS PVT LTD C/O LAO MORE BISCUITS PVT LTD

PLOT NO.1010 B,1011 A PHASE IV, GIDC NARODA AHMEDABAD,

ShipTo, 8758070774

City: AHMEDABAD State: GUJRAT

GST: 24AAACP0485D1ZU

State Code: Pan No: AAACP0485D 24

FSSAI No: TAN No:

Driver No:

9670703238

Season: 23-24 Lorry No: GJ03BY7717 **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3801.00	1330350.00
Sale Rate: Grade:	3795.00 + 6.00 Commission ORD S/30 (S2)			Freight: Taxable Amount:			45500.00 1375850.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No: 211935804654 EwayBill ValidDate: 03/04/2025				IGST: 5.00 Rate Diff:/Qntl:		68792.50 0.00	
Elnvoice No:	c795fd7385bcf373c220b	2d009a4edf747b	16dce255	Oth	er Expense:		0.00
	9059b2d4c74f7d2459c04		.0400_00	Rou	und Off:		0.50
ACK:	122526015119614			Tota	al Amount:		1,444,643.00
				TCS	S %:	0.000	0.00
				тся	S Net Payable:		1444643.00

Bank Details:

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

Fourteen Lac Fourty Four Thousand Six Hundred Fourty Three 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory