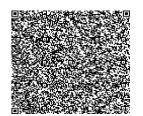


NAVKAR TRADERS

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

14760

TAX INVOICE

Reverse Charge: Invoice No:

Buver.

DELHI BillTo

City: **DELHI**

State Code:

FSSAI No:

Mill Name:

SB2024-25-13362

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

9811141049,8010151789,90132

State: **DELHI**

Pan No: AALPK3189R

Invoice Date: 16/11/2024

State: Maharashtra

DELHI SUGAR TRADING COMPANY

Do No:

State Code: 27 Our GST Number:

27AABHJ9303C1ZM Road

Date Of Supply: 16/11/2024

Place Of Supply:

NADIAD

Consigned To.

Transport Mode:

PARLE BISCUITS PVT LTD C/O V R AGRO PROCESSORS LLP

MEHMEDABAD NADIAD ROAD, AT VARSOLA TALUKA -

MEHMEDABAD, DIST - KHEDA MEHMEDABAD GUJRAT-387130

ShipTo. 9924442316

City: NADIAD State: **GUJRAT**

GST: 24AAACP0485D1ZU

State Code: AAACP0485D 24 Pan No:

FSSAI No: TAN No:

TAN No: **DELA10229C**

GST: 07AALPK3189R1ZT

AINDRESHWAR

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: **AINDRESHWAR** Driver No:

MH13CU4941

9096876777

23-24

GUJRAT

Season: NADIAD

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 300.00 50 600 3446.00 1033800.00 Sale Rate: 3440.00 + 6.00 Commission Freight: 52500.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1086300.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201859547254 **Eway Bill No:** IGST: 5.00 54315.00 EwayBill ValidDate: 21-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a1752821e26148eae65e77a9bd147a3d4e19ec5765 Round Off: 0.00 6b90fc1886b9539f88c692 ACK: 122424006522925 **Total Amount:** 1,140,615.00 TCS %: 0.000 0.00 1140615.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Eleven Lac Fourty Thousand Six Hundred Fifteen 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory