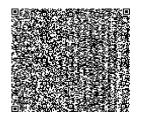


NAVKAR TRADERS

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

5916

27

TAX INVOICE

Reverse Charge:

SB2024-25-5219

12/07/2024

Maharashtra State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

Road

Date Of Supply:

City: AHMEDABAD

Driver No:

GST: 24AAACP0485D1ZU

24

12/07/2024

8758070774

Place Of Supply:

AHMEDABAD

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

State:

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

27AABHJ9303C1ZM

GUJRAT

State: Buver.

Invoice No:

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:

GMADHI

Pan No: AALPK3189R

FSSAI No:

TAN No:

DELA10229C

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: GMADHI

Season:

GUJRAT

Pan No: AAACP0485D

23-24

Lorry No: GJ27TD0293 **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3567.00	713400.00
Sale Rate:	3561.00 + 6.00 Commission			Freight:			17200.00
Grade:	ORD S/30 (S2)			Та	xable Amount:		730600.00
				CC	SST:	0.00	0.00
				so	SST:	0.00	0.00
Eway Bill No:	281793705110			IG	ST:	5.00	36530.00
EwayBill ValidDate: 14-07-2024				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	b808e7fd25b491bb3bd423e7808f7e7b6bf8ebbe			Ot	her Expense:		0.00
	603e9c5b903417860c834		00000001	Ro	und Off:		0.00
ACK:	122422205395065			То	tal Amount:		767,130.00
				то	S %:	0.000	0.00
				TC	S Net Payable:		767130.00

Bank Details:

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

Seven Lac Sixty Seven Thousand One Hundred Thirty 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