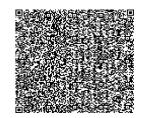


NAVKAR TRADERS

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

20664

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-19079

Invoice Date: 25/01/2025

State: Maharashtra

Transport Mode: Date Of Supply:

Our GST Number:

25/01/2025

Place Of Supply: **NADIAD**

Road

Buver.

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:

FSSAI No:

Pan No: AALPK3189R

TAN No:

DELA10229C

Consigned To,

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

27AABHJ9303C1ZM

MEHMEDABAD NADIAD ROAD, AT VARSOLA TALUKA -

MEHMEDABAD, DIST - KHEDA MEHMEDABAD GUJRAT-387130

9569668126

ShipTo. 9924442316

City: NADIAD State: GUJRAT

GST: 24AAACP0485D1ZU

State Code: Pan No: AAACP0485D 24

FSSAI No:

TAN No:

Mill Name: NAAYAN Driver No:

Do No:

State Code:

FSSAI No:

DELHISUGAR RefBy

Dispatched From: NAAYAN

Season:

GUJRAT

24/25

NADIAD

Lorry No: GJ03BY7727

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3616.00	1301760.00
Sale Rate:	3610.00 + 6.00 Commission			Freight:			45000.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1346760.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201897658620			IGS	T:	5.00	67338.00
EwayBill ValidDate: 27/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d9bf3b11cf04a99746977502a049a3d533c16c22e7c 8f2f34de42b750b9de610			Othe	er Expense:		0.00
Liiivoido ivo.				Rou	nd Off:		0.00
ACK:	122525012240464			Tota	I Amount:		1,414,098.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1414098.00

Bank Details:

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

Fourteen Lac Fourteen Thousand Ninty Eight 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