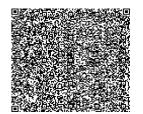


NAVKAR TRADERS

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:

Invoice No: SB2024-25-7083

Invoice Date: 13/08/2024

State: Maharashtra

Do No: 7954

State Code: 27

Our GST Number: Transport Mode:

Date Of Supply:

13/08/2024

Place Of Supply:

SURAT

Road

GUJARAT

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:

Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C**

GCHALTHAN

Mill Name: FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: GCHALTHAN

Consigned To,

PARLE BISCUITS PVT LTD C/O RPA FOODS PVT LTD

BLOCK NO 100, AT POST:-MOTA BORASARA, TALUKA MANGROL

State: GUJARAT

Pan No: AAACP0485D

27AABHJ9303C1ZM

VIA KIM ShipTo.

City: SURAT

GST: 24AAACP0485D1ZU

State Code: 24

FSSAI No:

TAN No:

Driver No:

Lorry No:

GJ19Y3816

Season:

To:

23/24

SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3641.00	1092300.00
Sale Rate:	3635.00 + 6.00 Commission			Freight:			17100.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1109400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291809652240			IGS	T:	5.00	55470.00
EwayBill ValidDate: 14-08-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	c73c79eb671f588f5a7fda73acf6f34c6141a63412b6			Oth	er Expense:		0.00
	6df96ca782f72280aabe	40011200	Rou	ınd Off:		0.00	
ACK:	122422637157507			Tota	al Amount:		1,164,870.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1164870.00

Bank Details:

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

Eleven Lac Sixty Four Thousand Eight Hundred Seventy 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 AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory