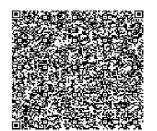


## **NAVKAR TRADERS**

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** 

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Invoice No: SB2024-25-23907 Transport Mode: Road Invoice Date: 31/03/2025 Do No: Date Of Supply: 25967 31/03/2025 Place Of Supply: State: Maharashtra **AHMEDABAD GUJRAT** State Code: 27

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

Pan No: AALPK3189R State Code:

NAAYAN

FSSAI No:

FSSAI No:

TAN No: **DELA10229C**  Consigned To.

PARLE BISCUITS PVT LTD C/O. KMM FOODS PVT LTD

33/34 RADHEY INDL.ESTATE, TAJPUR ROAD, CHANGODAR, , ,

ShipTo,

City: AHMEDABAD State: **GUJRAT** 

GST: 24AAACP0485D1ZU

State Code: Pan No: AAACP0485D 24

FSSAI No:

TAN No:

Mill Name: NAAYAN Driver No: 9328148322

Dispatched From:

RefBy **DELHISUGAR** 

Lorry No: GJ03BY4823 Season: 23-24 **AHMEDABAD** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 350.00 50 700 3801.00 1330350.00 Sale Rate: 3795.00 + 6.00 Commission Freight: 45500.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1375850.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251935803299 **Eway Bill No:** IGST: 5.00 68792.50 EwayBill ValidDate: 03/04/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e2eb0dbca98d80d6414f1fe7ade7f7cde6a070309ef2 Round Off: 0.50 738d23e2a3dcc5ede16e ACK: 122526015067746 **Total Amount:** 1,444,643.00 TCS %: 0.000 0.00 1444643.00 TCS Net Payable:

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.

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

mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**