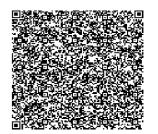


NAVKAR TRADERS

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:

SB2024-25-23753

Invoice Date:

Invoice No:

28/03/2025

Maharashtra

Do No:

25789

State Code: 27 Place Of Supply: Consigned To,

ShipTo,

City: NADIAD

Our GST Number:

Transport Mode:

Date Of Supply:

Road

NADIAD

PARLE BISCUITS PVT LTD, C/O. SWEETY INDUSTRIES

9998066272

43/45, GIDC, INDUSTRIAL ESTATE, , , , NADIAD -

28/03/2025

27AABHJ9303C1ZM

GUJRAT

Buver.

State:

DELHI SUGAR TRADING COMPANY

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

DELHI BillTo

9811141049,8010151789,90132

City: **DELHI** GST: 07AALPK3189R1ZT

State Code:

FSSAI No:

Pan No: AALPK3189R

State: **DELHI**

TAN No:

DELA10229C

NAAYAN

Mill Name: FSSAI No:

DELHISUGAR RefBy

Dispatched From: NAAYAN

Driver No:

State Code:

FSSAI No:

TAN No:

Lorry No:

GST: 24AAACP0485D1ZU

24

MH18BZ2179

9529301648

State: GUJRAT

Pan No: AAACP0485D

Season:

23-24 **NADIAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3801.00	1330350.00
Sale Rate:	3795.00 + 6.00 Commission ORD S/30 (S2)			Fre	ight:		45500.00
Grade:				Taxable Amount:			1375850.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	Eway Bill No: 201934171444				T:	5.00	68792.50
EwayBill ValidDate: 30/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e9fa38500a340bc1553692c0d3b719b809127c69c7 a194b4878d102ba5c96342			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122525965527681			Tota	I Amount:		1,444,643.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1444643.00

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.

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