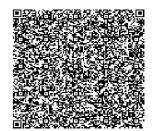


NAVKAR TRADERS

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 Transport Mode: Invoice No: SB2024-25-22497 Road Invoice Date: 11/03/2025 Do No: Date Of Supply: 11/03/2025 24320 Place Of Supply: State: Maharashtra State Code: **NADIAD GUJRAT** 27

Buyer, Consigned To,

DELHI SUGAR TRADING COMPANY PARLE BISCUITS PVT LTD C/O. SWEETCO FOOD INDUSTRIES,

H.O 30,NETAJI SUBHASH MARG, DARYA GANJ ,NEW NEAR RADHA SWAMI STASANG BHAVAN TUNDEL PIJ ROAD

DELHI
BillTo, 9811141049,8010151789,90132 ,TUMDEL NADIAD ShipTo,

3011141043,0010131703,30132

City: DELHI State: DELHI City: NADIAD State: GUJRAT

GST: 07AALPK3189R1ZT GST: 24AAACP0485D1ZU

State Code: 7 Pan No: AALPK3189R State Code: 24 Pan No: AAACP0485D

TAN No: DELA10229C TAN No:

Mill Name: NAAYAN Driver No: 9022279120

FSSAI No:

FSSAI No:

RefBy DELHISUGAR Season: 23-24
Dispatched From: NAAYAN Lorry No: MH18BG5134 To: NADIAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3816.00	1144800.00
Sale Rate:	3810.00 + 6.00 Commission			Freight:			33000.00
Grade:	ORD S/30 (S2)		Taxable Amount:			1177800.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281923811063			IGS	T:	5.00	58890.00
EwayBill ValidDate: 13/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	294c88b51a000d2ad572f177e3c67a4ab90807ed08			Othe	er Expense:		0.00
eaba9371094b65661219f9			Round Off:			0.00	
ACK:	122525700914963			Tota	I Amount:		1,236,690.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1236690.00

FSSAI No:

Bank Details:

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

Twelve Lac Thirty Six Thousand Six Hundred Ninty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Noto:

- 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

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory