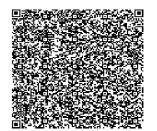


NAVKAR TRADERS

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

24192

27



TAX INVOICE

Reverse Charge:

SB2024-25-22289

Invoice Date:

Invoice No:

08/03/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 08/03/2025

Place Of Supply:

NADIAD

27AABHJ9303C1ZM

GUJRAT

State: 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:

FSSAI No:

TAN No: **DELA10229C** Consigned To.

PARLE BISCUITS PVT LTD, C/O. SWEETY INDUSTRIES

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

ShipTo, 9998066272

City: NADIAD State: GUJRAT

GST: 24AAACP0485D1ZU

State Code: Pan No: AAACP0485D 24

FSSAI No:

TAN No:

Mill Name: NAAYAN

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From:

Driver No:

Packing(kg)

8208373386

Bags

700

Season:

23-24

Brand Name

NAAYAN

Lorry No:

HSN/ACS

17011490

MH18BZ9850

Quntal

350.00

NADIAD

3816.00 1335600.00 40250.00

Value

Sale Rate:

Particulars

3810.00 + 6.00 Commission

Grade:

Elnvoice No:

SUGAR 50 KG

ORD S/30 (S2)

Taxable Amount: CGST: SGST:

50

Freight:

IGST:

0.00

5.00

Rate

1375850.00 0.00 0.00 0.00

201922258887 **Eway Bill No:** EwayBill ValidDate:

10/03/2025

6629214493edd343fdaefbd05b63f2f3f546f4a1466eb

33537f4beb7cd2d3629

ACK: 122525661224554 Rate Diff:/Qntl: Other Expense: Round Off:

Total Amount:

0.50 1,444,643.00

TCS %:

0.000

0.00

68792.50

0.00 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.

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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory