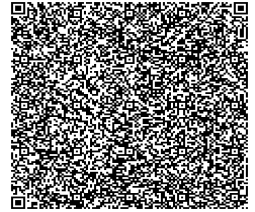




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-13463	Transport Mode: Road
Invoice Date: 18/11/2024 Do No: 14862	Date Of Supply: 18/11/2024
State: Maharashtra State Code: 27	Place Of Supply: SURAT GUJARAT
Buyer, 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: 7 Pan No: AALPK3189R FSSAI No : TAN No : DELA10229C	Consigned To, PARLE BISCUITS PVT LTD C/O RPA FOODS PVT LTD BLOCK NO 100, AT POST:-MOTA BORASARA, TALUKA MANGROL VIA KIM ShipTo, City: SURAT State: GUJARAT GST: 24AAACP0485D1ZU State Code: 24 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: NAAYAN Driver No: 8123485518
FSSAI No :
RefBy DELHISUGAR Season: 23-24
Dispatched From: NAAYAN Lorry No: KA566411 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3506.00	1227100.00
Sale Rate:	3500.00 + 6.00 Commission			Freight:			29750.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1256850.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 291860678467				IGST:	5.00		62842.50
EwayBill ValidDate: 19-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: e8648197aa2b1816c2bb4ab0e1480fffb90dfddd318b				Other Expense:			0.00
c7c45a28a45476065991				Round Off:			0.50
ACK: 122424033855917				Total Amount:			1,319,693.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1319693.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahaknar nagar

Thirteen Lac Nineteen Thousand Six Hundred Ninty Three Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:
- 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory