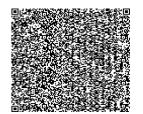


NAVKAR TRADERS

Do No:

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

12329

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-11077

Invoice Date: 11/10/2024

State: Maharashtra State Code:

Our GST Number:

27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 11/10/2024

Place Of Supply:

NADIAD

Buver.

DELHI SUGAR TRADING COMPANY

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

DELHI BillTo

9811141049,8010151789,90132

City: **DELHI**

GST: 07AALPK3189R1ZT

State Code: Pan No: AALPK3189R

FSSAI No: TAN No:

DELA10229C

Consigned To,

PARLE BISCUITS PVT LTD C/O. SWEETCO FOOD INDUSTRIES,

NEAR RADHA SWAMI STASANG BHAVAN TUNDEL PIJ ROAD

8799937029

To:

,TUMDEL NADIAD

ShipTo.

City: NADIAD State: GUJRAT

GST: 24AAACP0485D1ZU

State Code: 24

Pan No: AAACP0485D

FSSAI No:

TAN No:

Driver No:

Mill Name: NAAYAN

State: **DELHI**

FSSAI No:

DELHISUGAR RefBy

Dispatched From: NAAYAN

Lorry No:

MH21BN9057

Season: NADIAD

GUJRAT

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3596.00	1078800.00
Sale Rate:	3590.00 + 6.00 Commission ORD S/30 (S2)			Freight: Taxable Amount:			28500.00
Grade:							1107300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201841348863			IGS	T:	5.00	55365.00
EwayBill ValidDate: 13-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	150d278db70fa5823e0cfb060f4924c180e7842848c 3f9e41cf4ac69bee7ac7e			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423507332495			Tota	I Amount:		1,162,665.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1162665.00

Bank Details:

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

Eleven Lac Sixty Two Thousand Six Hundred Sixty Five 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