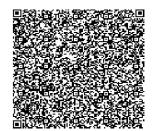


NAVKAR TRADERS

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: SB2024-25-21950 Road Invoice Date: 04/03/2025 Do No: Date Of Supply: 04/03/2025 23779 Place Of Supply: State: Maharashtra State Code: **SURAT GUJARAT** 27

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

State Code: Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C**

NAAYAN

Mill Name: FSSAI No:

DELHISUGAR RefBy

Dispatched From: NAAYAN

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

Pan No: AAACP0485D State Code: 24

FSSAI No: TAN No:

9307918180 Driver No:

> Season: 23-24

Lorry No: TS08UA2399 SURAT To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3836.00	959000.00
Sale Rate:	3830.00 + 6.00 Commission			Freight:			23750.00
Grade:	ORD S/30 (S2)			Taxable Amount:			982750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241919662741			IGS	T:	5.00	49137.50
EwayBill ValidDate: 05/03/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	5641c93809ad6d931081a8e825b92eb79c5bdbabad			Oth	er Expense:		0.00
	3d9e9436aa15c231cfeaa0			Round Off:			0.50
ACK:	122525587388378			Tota	al Amount:		1,031,888.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1031888.00

Bank Details:

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

Ten Lac Thirty One Thousand Eight Hundred Eighty Eight 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