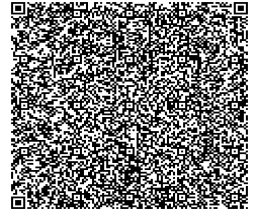




NAVKAAR TRADERS

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: SB2024-25-18687	Transport Mode: Road
Invoice Date: 21/01/2025 Do No: 20364	Date Of Supply: 21/01/2025
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: NKRISHINATH Driver No:
FSSAI No :
RefBy DELHISUGAR Season: 24-25
Dispatched From: NKRISHINATH Lorry No: GJ16AW8658 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3616.00	1265600.00
Sale Rate:	3610.00 + 6.00 Commission			Freight:			43750.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1309350.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 261895137426				IGST:	5.00		65467.50
EwayBill ValidDate: 24/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 0b9e81dd93ad4edcfc6d05b1f460a23fb23b2704451				Other Expense:			0.00
1e619d0e78a8f5545ec7				Round Off:			0.50
ACK: 122524948737583				Total Amount:			1,374,818.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1374818.00

Bank Details:

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

Thirteen Lac Seventy Four Thousand Eight Hundred Eighteen 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