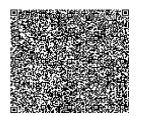


NAVKAR TRADERS

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

Reverse Charge:

Invoice No: SB2024-25-11830

Invoice Date: 21/10/2024

State: Maharashtra

Do No: Date Of Supply: 13117 State Code: 27

Transport Mode:

Our GST Number:

21/10/2024

Road

Place Of Supply:

SURAT

GUJARAT

Buver.

DELHI SUGAR TRADING COMPANY

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

DELHI BillTo

9811141049,8010151789,90132

State: **DELHI**

City: **DELHI**

GST: 07AALPK3189R1ZT

Pan No: AALPK3189R State Code:

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

27AABHJ9303C1ZM

VIA KIM ShipTo.

City: SURAT State:

GST: 24AAACP0485D1ZU

Pan No: AAACP0485D State Code: 24

FSSAI No:

TAN No:

Mill Name: NAAYAN

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: NAAYAN Lorry No:

MH18BZ2446

Driver No:

Season:

GUJARAT

22-23

SURAT Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 300.00 50 600 3546.00 1063800.00 Sale Rate: 3540.00 + 6.00 Commission Freight: 22500.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1086300.00 CGST: 0.00 0.00 SGST: 0.00 0.00 261846593789 **Eway Bill No:** IGST: 5.00 54315.00 EwayBill ValidDate: 22-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d679b6fd6eb86c91cf4b82e7533847cd32b730cfb04f Round Off: 0.00 08c2b20299f1602bee8e ACK: 122423638566011 **Total Amount:** 1,140,615.00 TCS %: 0.000 0.00 1140615.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Fourty Thousand Six Hundred Fifteen 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory