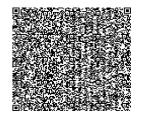


NAVKAR TRADERS

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:

SB2024-25-19234

Invoice Date:

Invoice No:

28/01/2025

Maharashtra

Do No:

State Code: 27

20823

Our GST Number: Transport Mode:

Road 28/01/2025

Date Of Supply: Place Of Supply:

AHMEDABAD

27AABHJ9303C1ZM

GUJRAT

State: 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

Consigned To,

PARLE BISCUITS PVT LTD C/O. KMM FOODS PVT LTD

33/34 RADHEY INDL.ESTATE, TAJPUR ROAD, CHANGODAR, , ,

ShipTo,

City: AHMEDABAD

State: GUJRAT

7489628164

GST: 24AAACP0485D1ZU

State Code: 24

Driver No:

GJ03BW8294

Pan No: AAACP0485D

FSSAI No:

TAN No:

Mill Name: NAAYAN

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: NAAYAN

Lorry No:

Season:

23/24 **AHMEDABAD**

00 + 6.00 Commis S/30 (S2)	17011490 sion	310.00	50	620	3626.00	1124060.00
	sion		Eroi			
S/30 (S2)			Freight:			40300.00
			Taxable Amount:			1164360.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
9021255			IGS	Т:	5.00	58218.00
EwayBill ValidDate: 31/01/2025				Diff:/Qntl:		0.00
Einvoice No: 2b42a3492dcfd0aa6d10585541ddd2a5e8989d8ecbf b1d0d9dad6ee2c4ba9861			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
ACK : 122525046174546			Tota	I Amount:		1,222,578.00
			тсѕ	%:	0.000	0.00
			тсѕ	Net Payable:		1222578.00
!	9dad6ee2c4ba986	9dad6ee2c4ba9861	9dad6ee2c4ba9861	9dad6ee2c4ba9861	9dad6ee2c4ba9861 Round Off:	9dad6ee2c4ba9861

Bank Details:

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

Twelve Lac Twenty Two Thousand Five Hundred Seventy 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