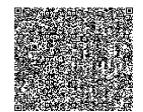


## **NAVKAR TRADERS**

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

20872

27

## **TAX INVOICE**

Reverse Charge: Invoice No:

SB2024-25-19249

Invoice Date: 28/01/2025

Maharashtra

State Code:

Do No:

Our GST Number:

27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply:

28/01/2025

Place Of Supply: **SURAT** 

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 RPA FOODS PVT LTD

BLOCK NO 100, AT POST:-MOTA BORASARA, TALUKA MANGROL

9099771094

VIA KIM ShipTo.

City: SURAT

State:

GST: 24AAACP0485D1ZU

State Code: 24

Pan No: AAACP0485D

FSSAI No:

TAN No:

Mill Name: NAAYAN

FSSAI No: RefBy

**DELHISUGAR** 

Dispatched From: NAAYAN

Driver No:

Season:

**GUJARAT** 

23/24

**GUJARAT** 

Lorry No: SURAT GJ19Y5999 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3626.00	1087800.00
Sale Rate: Grade:	3620.00 + 6.00 Commission ORD S/30 (S2)			Freight: Taxable Amount:			33000.00 1120800.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No: 261899096532 EwayBill ValidDate: 29/01/2025				IGST: 5.00 Rate Diff:/Qntl:		56040.00 0.00	
<b>Elnvoice No:</b> 3ccf152f93c235f59babfabd4629264a0337c9c37d56			Oth	er Expense:		0.00	
1b1366f75f35e08baa52				Rou	nd Off:		0.00
ACK:	122525048179271			Tota	I Amount:		1,176,840.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1176840.00

**Bank Details:** 

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

## Eleven Lac Seventy Six Thousand Eight Hundred Fourty 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**