

## **NAVKAR TRADERS**

Do No:

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: SB2024-25-21451 Road

26/02/2025 23200 26/02/2025 Place Of Supply: State: Maharashtra State Code: **AHMEDABAD GUJRAT** 27

Buver.

Invoice Date:

**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** 

Mill Name: A BANGANGA

FSSAI No:

RefBy **DELHISUGAR** 

Dispatched From: A BANGANGA

Consigned To,

Date Of Supply:

PARLE BISCUITS PVT LTD C/O LAO MORE BISCUITS PVT LTD

PLOT NO.1010 B,1011 A PHASE IV, GIDC NARODA AHMEDABAD,

9823337762

ShipTo, 8758070774

City: AHMEDABAD State: GUJRAT

GST: 24AAACP0485D1ZU

Driver No:

MH16CE6223

State Code: Pan No: AAACP0485D 24

FSSAI No: TAN No:

Season:

**AHMEDABAD** 

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3711.00	1298850.00
Sale Rate:				Freight:			61250.00
Grade:	ORD S/30 (S2)			Та	xable Amount:		1360100.00
				C	GST:	0.00	0.00
				S	GST:	0.00	0.00
Eway Bill No:	271915709674			IG	ST:	5.00	68005.00
EwayBill ValidDate: 03/03/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	eee7ef974f27cf5cffc459b8662ce5570b38342e9640			Ot	her Expense:		0.00
	1741cbb82366095f4d79			Round Off:			0.00
ACK:	122525472956372			То	tal Amount:		1,428,105.00
				TO	S %:	0.000	0.00
				TO	S Net Payable:		1428105.00

Lorry No:

**Bank Details:** 

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

Fourteen Lac Twenty Eight Thousand One Hundred Five 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**