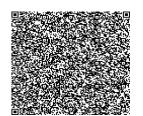


NAVKAR TRADERS

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

11735

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-10572

Invoice Date:

05/10/2024

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

05/10/2024 **AHMEDABAD**

Road

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 LAO MORE BISCUITS PVT LTD

27AABHJ9303C1ZM

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

8888712965

ShipTo, 8758070774

City: AHMEDABAD State:

GST: 24AAACP0485D1ZU

State Code: 24

Driver No:

Pan No: AAACP0485D

GUJRAT

FSSAI No:

TAN No:

Mill Name: NAAYAN

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: NAAYAN

Lorry No:

MH26AD2965

Season:

23-24

AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3636.00	909000.00
Sale Rate:	3630.00 + 6.00 Commis	sion		Freight:			22500.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		931500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271838101478			IGS	T:	5.00	46575.00
EwayBill ValidDate: 08-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	88cf01532334a7f98d2b800bcaad225d1cecccb25d6			Othe	er Expense:		0.00
	0e44fa13bcc77b2e413a		700002000	Rou	nd Off:		0.00
ACK:	122423416421800			Tota	I Amount:		978,075.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		978075.00

Bank Details:

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

Nine Lac Seventy Eight Thousand Seventy 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory