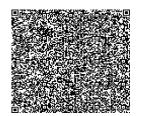


NAVKAR TRADERS

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: SB2024-25-20153

Invoice Date: 08/02/2025

State: Maharashtra

Do No: 21860 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

27AABHJ9303C1ZM Road

Date Of Supply: 08/02/2025

Place Of Supply:

UMERGAON

PARLE BISCUITS PVT LTD, C/O. J P BISCUITS PVT LTD

SURVEY NO 9, DAHAD VILLAGE, UMERGAON, VALSAD

GUJRAT

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

ShipTo, City: UMERGAON

State: GUJRAT

GST: 24AAACP0485D1ZU

State Code: 24

Pan No: AAACP0485D

FSSAI No:

TAN No:

Lorry No:

Mill Name: FSSAI No:

RefBy

A BANGANGA

DELHISUGAR

Dispatched From: A BANGANGA

Driver No:

MH13EP4477

Season:

23-24

9096148817

UMERGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3726.00	1304100.00
Sale Rate:	3720.00 + 6.00 Commission			Freight:			51450.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1355550.00
				CGS	T:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	281905682164			IGS ⁻	Γ:	5.00	67777.50
EwayBill ValidDate: 11/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d3024c4a549bb78c7c4cc0d04e85d2302d0b0d593d 45c52eec7162fda6a0724b			Othe	r Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122525237035373			Tota	I Amount:		1,423,328.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1423328.00

Bank Details:

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

Fourteen Lac Twenty Three Thousand Three Hundred Twenty 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