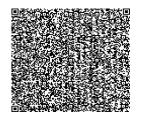


## **NAVKAR TRADERS**

Do No:

State Code:

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

21681

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-19999

Invoice Date: 06/02/2025

State: Maharashtra

Transport Mode:

Road

Date Of Supply:

Our GST Number:

06/02/2025

Place Of Supply:

**NADIAD** 

**GUJRAT** 

27AABHJ9303C1ZM

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

Pan No: AALPK3189R

State Code: FSSAI No: TAN No:

**DELA10229C** 

Consigned To,

NEAR RADHA SWAMI STASANG BHAVAN TUNDEL PIJ ROAD

PARLE BISCUITS PVT LTD C/O. SWEETCO FOOD INDUSTRIES,

,TUMDEL NADIAD

ShipTo.

City: NADIAD

State: GUJRAT

GST: 24AAACP0485D1ZU

State Code: 24 Pan No: AAACP0485D

FSSAI No:

TAN No:

Mill Name: NAAYAN

FSSAI No: RefBy

**DELHISUGAR** 

Driver No:

7448011854

Season:

23-24

Dispatched From: NAAYAN

Lorry No:

MH18BG9326

NADIAD To:

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	300.00	50	600	3781.00	1134300.00
Sale Rate: 3775.00 + 6.00 Commission			Freight:			37500.00
Grade: ORD S/30 (S2)			Taxable Amount:		1171800.00	
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
211904364879			IGS	T:	5.00	58590.00
EwayBill ValidDate: 08/02/2025			Rate	e Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 64c73b379b2724f987e8c2e8237594d045f9e0ece31 15b2e9f22d3cff22698bf			Oth	er Expense:		0.00
			Rou	ınd Off:		0.00
<b>ACK:</b> 122525199734749			Tota	al Amount:		1,230,390.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable:		1230390.00
1	3775.00 + 6.00 Commis ORD S/30 (S2) 211904364879 Date: 08/02/2025 64c73b379b2724f987e8 15b2e9f22d3cff22698bf	17011490  3775.00 + 6.00 Commission ORD S/30 (S2)  211904364879 Date: 08/02/2025  64c73b379b2724f987e8c2e8237594d045 15b2e9f22d3cff22698bf	17011490 300.00  3775.00 + 6.00 Commission ORD S/30 (S2)  211904364879 Date: 08/02/2025 64c73b379b2724f987e8c2e8237594d045f9e0ece31 15b2e9f22d3cff22698bf	17011490 300.00 50  3775.00 + 6.00 Commission Fre ORD S/30 (S2) Tax  CG: SG2 211904364879 IGS Oate: 08/02/2025 Rate 64c73b379b2724f987e8c2e8237594d045f9e0ece31 15b2e9f22d3cff22698bf Rout 122525199734749 Tota	17011490 300.00 50 600  3775.00 + 6.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 211904364879 IGST: Pate: 08/02/2025 Rate Diff:/Qntl: 04c73b379b2724f987e8c2e8237594d045f9e0ece31 15b2e9f22d3cff22698bf Round Off: 122525199734749 Total Amount: TCS %:	17011490 300.00 50 600 3781.00  3775.00 + 6.00 Commission ORD S/30 (S2)  Taxable Amount:  CGST: 0.00 SGST: 0.00  211904364879 IGST: 5.00 Pate: 08/02/2025 Rate Diff:/Qntl:  64c73b379b2724f987e8c2e8237594d045f9e0ece31 15b2e9f22d3cff22698bf 122525199734749 Total Amount:

**Bank Details:** 

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

Twelve Lac Thirty Thousand Three Hundred Ninty 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**