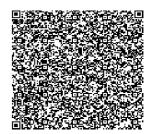


## **NAVKAR TRADERS**

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** 

Consigned To,

City: NADIAD

State Code:

FSSAI No:

TAN No:

GST: 24AAACP0485D1ZU

24

ShipTo.

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-23754 Road

Invoice Date: 28/03/2025 Do No: Date Of Supply: 28/03/2025 25720 Place Of Supply: State:

Maharashtra State Code: **NADIAD GUJRAT** 27

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** 

Mill Name: NAAYAN

FSSAI No:

**DELHISUGAR** RefBy

Dispatched From: NAAYAN

Driver No:

Season:

PARLE BISCUITS PVT LTD C/O V R AGRO PROCESSORS LLP

State: GUJRAT

6281084725

Pan No: AAACP0485D

23-24

MEHMEDABAD NADIAD ROAD, AT VARSOLA TALUKA -MEHMEDABAD, DIST - KHEDA MEHMEDABAD GUJRAT-387130

9924442316

Lorry No: NADIAD AP39WB4427 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3796.00	1328600.00
Sale Rate:	3790.00 + 6.00 Commission			Freight:			47250.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1375850.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221934173798			IGS	T:	5.00	68792.50
EwayBill ValidDate: 30/03/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	ebf6c134a7268a27466c308d93f9c508ad19931468f		9931468f	Oth	er Expense:		0.00
	1aa1d8b2ac9f7ca6f193f			Rou	ınd Off:		0.50
ACK:	122525965593860			Tota	al Amount:		1,444,643.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1444643.00

**Bank Details:** 

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

Fourteen Lac Fourty Four Thousand Six Hundred Fourty Three 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**