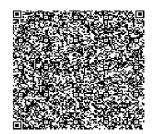


## **NAVKAR TRADERS**

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** Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-22027 Road Invoice Date: 05/03/2025 Do No: Date Of Supply: 23902 05/03/2025 Place Of Supply: State: Maharashtra State Code: **AHMEDABAD GUJRAT** 27

ShipTo,

State Code:

FSSAI No:

Consigned To,

City: AHMEDABAD

GST: 24AAACP0485D1ZU

24

Buver.

**DELHI SUGAR TRADING COMPANY** 

H.O 30, NETAJI SUBHASH MARG, DARYA GANJ, NEW

**DELHI** BillTo

9811141049,8010151789,90132

City: **DELHI** 

GST: 07AALPK3189R1ZT

State Code:

FSSAI No:

Mill Name:

TAN No: **DELA10229C** 

NAAYAN

State: **DELHI** 

Pan No: AALPK3189R

TAN No:

FSSAI No:

RefBy

**DELHISUGAR** 

Driver No: 6284410758

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

8758070774

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

State:

GUJRAT

Pan No: AAACP0485D

Season:

23-24 Dispatched From: NAAYAN Lorry No: GJ03BZ9483 **AHMEDABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3836.00	1380960.00
Sale Rate:	3830.00 + 6.00 Commission			Freight:			43200.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1424160.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	291920205697			IGS	ST:	5.00	71208.00
EwayBill ValidDate: 08/03/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	5cea72b5bbaf9d0827a1	7d42564d	Oth	er Expense:		0.00	
	0068a40181b511831df1		, 4. 4. 200 . 4		ınd Off:		0.00
ACK:	122525602462607			Tota	al Amount:		1,495,368.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1495368.00

**Bank Details:** 

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

Fourteen Lac Ninty Five Thousand Three Hundred Sixty 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

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**