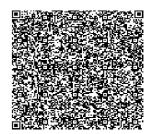


NAVKAR TRADERS

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



TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-21788

Invoice Date: 03/03/2025

State: Maharashtra

23586 Place Of Supply: 27

Transport Mode: Date Of Supply:

Our GST Number:

Road 03/03/2025

UMERGAON

27AABHJ9303C1ZM

GUJRAT

Buver.

DELHI SUGAR TRADING COMPANY

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

DELHI BillTo

9811141049,8010151789,90132

State: **DELHI**

City: **DELHI**

GST: 07AALPK3189R1ZT

State Code: Pan No: AALPK3189R

FSSAI No: TAN No:

DELA10229C

Consigned To,

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

SURVEY NO 9, DAHAD VILLAGE, UMERGAON, VALSAD

ShipTo,

City: UMERGAON

State: GUJRAT

9766069707

GST: 24AAACP0485D1ZU

State Code: 24 Pan No: AAACP0485D

FSSAI No:

TAN No:

Mill Name: A BANGANGA

FSSAI No:

RefBy **DELHISUGAR**

Driver No:

Season:

23-24

Dispatched From: A BANGANGA Lorry No: MH12NX3490 **UMERGAON**

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	250.00	50	500	3766.00	941500.00
Sale Rate: 3760.00 + 6.00 Commission			Freight:			38750.00
Grade: ORD S/30 (S2)			Taxable Amount:		980250.00	
			CG	ST:	0.00	0.00
			SG	ST:	0.00	0.00
231918814535			IGS	ST:	5.00	49012.50
EwayBill ValidDate: 06/03/2025			Rate	e Diff:/Qntl:		0.00
Elnvoice No: 2aea0425fb74b71f3dbfc8d54123c2d63d1aecff8108 e94ccf73b5a2db062387			Oth	er Expense:		0.00
			Round Off:			0.50
122525560550613			Tota	al Amount:		1,029,263.00
			TCS	S %:	0.000	0.00
			TCS	Net Payable:		1029263.00
	3760.00 + 6.00 Commiss ORD S/30 (S2) 231918814535 Date: 06/03/2025 2aea0425fb74b71f3dbfc e94ccf73b5a2db062387	17011490 3760.00 + 6.00 Commission ORD S/30 (S2) 231918814535 Date: 06/03/2025 2aea0425fb74b71f3dbfc8d54123c2d63d1 e94ccf73b5a2db062387	17011490 250.00 3760.00 + 6.00 Commission ORD S/30 (S2) 231918814535 Date: 06/03/2025 2aea0425fb74b71f3dbfc8d54123c2d63d1aecff8108 e94ccf73b5a2db062387	17011490 250.00 50 3760.00 + 6.00 Commission Fre ORD S/30 (S2) Tax CG: SG: 231918814535 IGS Date: 06/03/2025 Rate 2aea0425fb74b71f3dbfc8d54123c2d63d1aecff8108 e94ccf73b5a2db062387 Tota 122525560550613 Tota	17011490 250.00 50 500 3760.00 + 6.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 231918814535 IGST: Pate: 06/03/2025 Rate Diff:/Qntl: 2aea0425fb74b71f3dbfc8d54123c2d63d1aecff8108 e94ccf73b5a2db062387 122525560550613 Total Amount: TCS %:	17011490 250.00 50 500 3766.00 3760.00 + 6.00 Commission Freight:

Bank Details:

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

Ten Lac Twenty Nine Thousand Two Hundred Sixty 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory