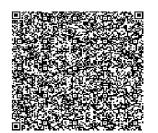


NAVKAR TRADERS

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

24342

27



TAX INVOICE

Reverse Charge:

SB2024-25-22471

Invoice Date: 11/03/2025

State: Maharashtra

State Code:

Do No:

Transport Mode: Road

Our GST Number:

Date Of Supply: 11/03/2025

Place Of Supply: **AHMEDABAD**

GUJRAT

Buver.

Invoice No:

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:

Consigned To,

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

27AABHJ9303C1ZM

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

ShipTo, 8758070774

City: AHMEDABAD State: GUJRAT

GST: 24AAACP0485D1ZU

State Code: Pan No: AAACP0485D 24

FSSAI No:

TAN No: **DELA10229C**

Mill Name: NAAYAN

FSSAI No:

DELHISUGAR

Driver No:

9974701734

23-24

RefBy Season: Dispatched From: NAAYAN Lorry No: GJ37T9049 **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3816.00	1335600.00
Sale Rate:	3810.00 + 6.00 Commission			Freight:			40250.00
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:	201923715745			IGS	T:	5.00	68792.50
EwayBill ValidDate: 14/03/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	1a888a2c80d5979bfbea59f45121f7c3e31ee6cfce85			Oth	er Expense:		0.00
	c2153138ae6e122468ed			Rou	ınd Off:		0.50
ACK:	122525698546887			Tota	al Amount:		1,444,643.00
				TCS	3 %:	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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory