

NAVKAR TRADERS

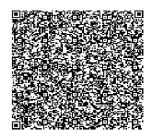
Do No:

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

22247

27



TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-20552

Invoice Date: 13/02/2025

State: Maharashtra

Transport Mode:

Road

Date Of Supply:

13/02/2025 Place Of Supply:

AHMEDABAD

GUJRAT

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

Consigned To,

Our GST Number:

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

27AABHJ9303C1ZM

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

7798194365

ShipTo, 8758070774

City: AHMEDABAD State: GUJRAT

GST: 24AAACP0485D1ZU

State Code: Pan No: AAACP0485D 24

FSSAI No:

TAN No:

Mill Name: A BANGANGA

FSSAI No:

RefBy **DELHISUGAR**

Season:

23-24

Dispatched From: A BANGANGA

Lorry No:

MH12TV6671

Driver No:

AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3716.00	1114800.00
Sale Rate:	3710.00 + 6.00 Commission			Freight:			52550.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1167350.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271908560583			IGS	T:	5.00	58367.50
EwayBill ValidDate: 18/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Invoice No: d98783466f62b85cf9a3cfcf8f6546e1eba1ac6f03719			Oth	er Expense:		0.00
	3fde70a9f59105e4fd7	4001007 10	Round Off:			0.50	
ACK:	122525308239772			Tota	I Amount:		1,225,718.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1225718.00

Bank Details:

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

Twelve Lac Twenty Five Thousand Seven Hundred Eighteen 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

281908550165 / F22308003847