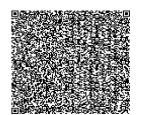


NAVKAR TRADERS

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

21008

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-19351

Invoice Date: 29/01/2025

State: Maharashtra

Road

Date Of Supply:

29/01/2025 Place Of Supply:

SURAT GUJARAT

27AABHJ9303C1ZM

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:

Transport Mode:

PARLE BISCUITS PVT LTD C/O RPA FOODS PVT LTD

BLOCK NO 100, AT POST:-MOTA BORASARA, TALUKA MANGROL

8173846093

VIA KIM ShipTo.

City: SURAT

State: **GUJARAT**

GST: 24AAACP0485D1ZU

Pan No: AAACP0485D State Code: 24

FSSAI No:

TAN No:

Mill Name: NAAYAN Driver No:

Do No:

State Code:

FSSAI No:

DELHISUGAR RefBy

Season:

23/24

Dispatched From: NAAYAN Lorry No: SURAT MH18AA6516 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3646.00	911500.00
Sale Rate:	3640.00 + 6.00 Commission			Freight:			25000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		936500.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	271899819255			IGS	ST:	5.00	46825.00
EwayBill ValidDate: 30/01/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	2242f11dd607f15324886	Sabb1ff1480c04d1	10dece05b	Oth	er Expense:		0.00
	b3bf5dad190febb34222			Rou	und Off:		0.00
ACK:	122525066728451			Tota	al Amount:		983,325.00
				тся	3 %:	0.000	0.00
				TCS	S Net Payable:		983325.00

Bank Details:

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

Nine Lac Eighty Three Thousand Three Hundred Twenty Five 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