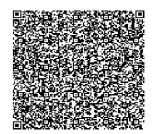


## **NAVKAR TRADERS**

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

Consigned To,

**GANDHINAGAR** 

City: AHMEDABAD

GST: 24AAACP0485D1ZU

24

ShipTo.

State Code:

TAN No:

PARLE BISCUITS PVT LTD, C/O. JRJ FOODS PVT LTD

PLOT NO 315, PHASE 1, CHHATRAL, TALUKA KALOL, , ,

State: GUJRAT

Pan No: AAACP0485D

Season:

23-24

 Reverse Charge:
 NO
 Our GST Number:
 27AABHJ9303C1ZM

 Invoice No:
 SB2024-25-22918
 Transport Mode:
 Road

 Invoice Date:
 18/03/2025
 Do No:
 24787
 Date Of Supply:
 18/03/2025

State: Maharashtra State Code: 27 Place Of Supply: AHMEDABAD GUJRAT

Buyer,

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: 7 Pan No: AALPK3189R

FSSAI No:

TAN No: DELA10229C

FSSAI No :

Mill Name: NAAYAN Driver No: 8390180663

FSSAI No:

RefBy DELHISUGAR

Dispatched From: NAAYAN Lorry No: MH18BG7297 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3816.00	1144800.00
Sale Rate:	3810.00 + 6.00 Commission			Fre	ight:		36000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1180800.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	251927306090			IGS	ST:	5.00	59040.00
EwayBill ValidDate: 21/03/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	259137119eab2f14140dbb6a0c611a65da6f24fbe7d a6fdac19ceeb8ce10e6ec			Oth	er Expense:		0.00
Emvoice No.				Rou	ınd Off:		0.00
ACK:	122525784346773			Tota	al Amount:		1,239,840.00
				TCS	<b>s</b> %:	0.000	0.00
				TCS	Net Payable:		1239840.00

Bank Details:

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

Twelve Lac Thirty Nine Thousand Eight Hundred Fourty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**