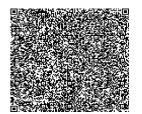


NAVKAR TRADERS

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

21680

27

TAX INVOICE

Reverse Charge:

SB2024-25-20007

Invoice Date: 06/02/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 06/02/2025

Place Of Supply: **NADIAD 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: **DELA10229C** Consigned To,

PARLE BISCUITS PVT LTD, C/O. SWEETY INDUSTRIES

43/45, GIDC, INDUSTRIAL ESTATE, , , , NADIAD -

ShipTo, 9998066272

City: NADIAD State: GUJRAT

GST: 24AAACP0485D1ZU

State Code: Pan No: AAACP0485D 24

FSSAI No:

TAN No:

Lorry No:

Mill Name: NAAYAN

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: NAAYAN

Driver No:

GJ01ET5908

6206978208

23-24

Season: NADIAD To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3781.00	1134300.00
Sale Rate:	3775.00 + 6.00 Commission			Freight:			37500.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1171800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261904381167			IGS	T:	5.00	58590.00
EwayBill ValidDate: 08/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	09d03c6c31aa2d638ab2997eb77ba425bfd56bfe87c 80747ae4e30bb4763c841			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525200232785			Tota	I Amount:		1,230,390.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1230390.00

Bank Details:

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

Twelve Lac Thirty Thousand Three Hundred Ninty 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