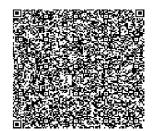


NAVKAR TRADERS

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

23141

27



TAX INVOICE

Reverse Charge:

SB2024-25-21387

Invoice No: Invoice Date:

25/02/2025

Maharashtra

Do No:

State Code:

Transport Mode: Date Of Supply:

Our GST Number:

25/02/2025

Place Of Supply:

UMERGAON

Road

27AABHJ9303C1ZM

GUJRAT

State: 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

Mill Name: A BANGANGA FSSAI No:

RefBy

DELHISUGAR

Dispatched From: A BANGANGA Lorry No:

Consigned To,

PARLE BISCUITS PVT LTD, C/O. J P BISCUITS PVT LTD

SURVEY NO 9, DAHAD VILLAGE, UMERGAON, VALSAD

State: GUJRAT

Pan No: AAACP0485D

ShipTo,

City: UMERGAON

GST: 24AAACP0485D1ZU

24

MH13DZ9393

State Code:

FSSAI No:

TAN No:

Driver No: 8329705550

Season:

To:

23-24 **UMERGAON**

articulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3711.00	1484400.00
Sale Rate:	3705.00 + 6.00 Commission			Freight:			60000.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1544400.00
				CGS	T:	0.00	0.00
				SGS	T:	0.00	0.00
way Bill No:	281915278685			IGS ⁻	Γ:	5.00	77220.00
EwayBill ValidDate: 28/02/2025				Rate	Diff:/Qntl:		0.00
Invoice No:	ec50a0b7f47cebc8cefbb6d91e39d216ca43fa044ff67 e28804345b662e536a4			Othe	r Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525463080570			Tota	I Amount:		1,621,620.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1621620.00

Bank Details:

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

Sixteen Lac Twenty One Thousand Six Hundred Twenty 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory