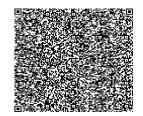


NAVKAR TRADERS

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

10511

27

TAX INVOICE

Reverse Charge:

SB2024-25-9486

Invoice Date: 24/09/2024

State Code:

State: Maharashtra Do No:

Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

(I) PVT LTD

ShipTo,

City:

Our GST Number:

SURENDRANAGAR

PARLE BISCUITS PVT LTD, C/O. MAKSON PHARMACEUTICALS

Pan No:

9421586294

Road

24/09/2024

RAJKOT HIGHWAY, KHERALI, SURENDRANAGAR, . .

SURENDRANAGAR State: GUJRAT

SURENDRANAGAR - 363020, GUJARAT

GST: 24AAACP0485D1ZU

24

27AABHJ9303C1ZM

GUJRAT

Buver.

Invoice No:

DELHI SUGAR TRADING COMPANY

H.O 30, NETAJI SUBHASH MARG, DARYA GANJ, NEW

DELHI

BillTo. 9811141049,8010151789,90132

GST: 07AALPK3189R1ZT

State Code: Pan No: AALPK3189R 7

DELA10229C

FSSAL No :

City: **DELHI**

TAN No:

State: **DELHI**

FSSAI No:

Lorry No:

TAN No:

State Code:

Mill Name:

NAAYAN

FSSAI No:

DFI HISUGAR RefBy

Dispatched From: NAAYAN

Driver No:

MH20EG9550

Season: 23-24

AAACP0485D

SURENDRANAGAR

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 17011490 300.00 1078800.00 50 600 3596.00 3590.00 + 6.00 Commission Sale Rate: Freight: 30000.00 Grade: ORD S/30 (S2) **Taxable Amount:** 1108800.00 CGST: 0.00 0.00 0.00 0.00 SGST-**Eway Bill No: REAVISE DO GADI NO CHNAGE MH20** IGST: 5.00 55440.00 EwayBill ValidDate: 24-09-2024 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** e2f267d74fd7d57a3ff416222fe2a46109c991930e84 Round Off: 0.00 2b6cccd35ca4e41c0362 122423218086801 ACK: **Total Amount:** 1,164,240.00 TCS %: 0.000 0.00 TCS Net Payable: 1164240.00

Bank Details:

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

Eleven Lac Sixty Four Thousand Two Hundred Fourty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory