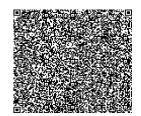


NAVKAR TRADERS

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

14761

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-13359

Invoice Date: 16/11/2024

State: Maharashtra

Our GST Number: 27AABHJ9303C1ZM

Consigned To,

City: NADIAD

State Code:

FSSAI No:

ShipTo.

Transport Mode: Road

Date Of Supply: 16/11/2024

Place Of Supply: **NADIAD GUJRAT**

PARLE BISCUITS PVT LTD C/O V R AGRO PROCESSORS LLP

MEHMEDABAD NADIAD ROAD, AT VARSOLA TALUKA -MEHMEDABAD, DIST - KHEDA MEHMEDABAD GUJRAT-387130

9924442316

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:

Do No:

State Code:

TAN No: **DELA10229C**

Mill Name: **AINDRESHWAR** FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: AINDRESHWAR

Driver No:

GST: 24AAACP0485D1ZU

24

9309187973

State: GUJRAT

Season:

Pan No: AAACP0485D

23-24

Lorry No: MH12LT6530

NADIAD

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	300.00	50	600	3446.00	1033800.00
Sale Rate: 3440.00 + 6.00 Commission			Freight:			52500.00
Grade: ORD S/30 (S2)			Taxable Amount:			1086300.00
			CGS	ST:	0.00	0.00
			SGS	T:	0.00	0.00
251859544669			IGS ⁻	Г:	5.00	54315.00
EwayBill ValidDate: 21-11-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 176ab77454f3ca4157726916e6fa230f8844f15a78ec eaaf01c895ce431aad41			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
ACK : 122424006445176			Tota	l Amount:		1,140,615.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1140615.00
	3440.00 + 6.00 Commis ORD S/30 (S2) 251859544669 Date: 21-11-2024 176ab77454f3ca415772 eaaf01c895ce431aad41	17011490 3440.00 + 6.00 Commission ORD S/30 (S2) 251859544669 Date: 21-11-2024 176ab77454f3ca4157726916e6fa230f884eaaf01c895ce431aad41	17011490 300.00 3440.00 + 6.00 Commission ORD S/30 (S2) 251859544669 Date: 21-11-2024 176ab77454f3ca4157726916e6fa230f8844f15a78ec eaaf01c895ce431aad41	17011490 300.00 50 3440.00 + 6.00 Commission Frei ORD S/30 (S2) Taxa CGS SGS 251859544669 IGS: Date: 21-11-2024 Rate 176ab77454f3ca4157726916e6fa230f8844f15a78ec eaaf01c895ce431aad41 Roun 122424006445176 Tota TCS	17011490 300.00 50 600 3440.00 + 6.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 251859544669 IGST: Pate: 21-11-2024 Rate Diff:/Qntl: 176ab77454f3ca4157726916e6fa230f8844f15a78ec eaaf01c895ce431aad41 Characteristics Round Off: 122424006445176 Total Amount: TCS %:	17011490 300.00 50 600 3446.00 3440.00 + 6.00 Commission ORD S/30 (S2) Taxable Amount: CGST: 0.00 SGST: 0.00 251859544669 Date: 21-11-2024 Rate Diff:/Qntl: 176ab77454f3ca4157726916e6fa230f8844f15a78ec eaaf01c895ce431aad41 122424006445176 Total Amount:

Bank Details:

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

Eleven Lac Fourty Thousand Six Hundred Fifteen 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