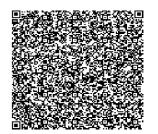


NAVKAR TRADERS

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 Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Invoice No: SB2024-25-22505 Transport Mode: Road Invoice Date: 11/03/2025 Do No: Date Of Supply: 11/03/2025 24321 Place Of Supply: State: Maharashtra **NADIAD GUJRAT** State Code: 27

Consigned To,

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

,

GST: **24AAACP0485D1ZU** State Code: 24

iaio oodo.

City: NADIAD

,TUMDEL NADIAD

FSSAI No : TAN No :

ShipTo.

Mill Name: NAAYAN Driver No:

FSSAI No:

Dispatched From:

RefBy DELHISUGAR

NAAYAN Lorry No:

Season: To:

PARLE BISCUITS PVT LTD C/O. SWEETCO FOOD INDUSTRIES,

NEAR RADHA SWAMI STASANG BHAVAN TUNDEL PIJ ROAD

State:

Pan No:

9527863681

GUJRAT

AAACP0485D

23-24

NADIAD

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 300.00 50 600 3816.00 1144800.00 Sale Rate: 3810.00 + 6.00 Commission Freight: 33000.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1177800.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241923843923 IGST: 5.00 58890.00 EwayBill ValidDate: 13/03/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e20ec4c73f8f64603a26198e0daa8ae28387c962c42 Round Off: 0.00 170539d9d7604159fe8b1 ACK: 122525701703975 **Total Amount:** 1,236,690.00 TCS %: 0.000 0.00 1236690.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Thirty Six Thousand Six Hundred Ninty 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory