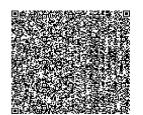


NAVKAR TRADERS

Do No:

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

12779

TAX INVOICE

Reverse Charge:

Buver.

DELHI BillTo

City: **DELHI**

State Code:

FSSAI No:

Invoice No: SB2024-25-11542

Invoice Date: 16/10/2024

DELHI SUGAR TRADING COMPANY

State: Maharashtra State Code: 27

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

9811141049,8010151789,90132

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

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

27AABHJ9303C1ZM

NEAR RADHA SWAMI STASANG BHAVAN TUNDEL PIJ ROAD

8319581225

,TUMDEL NADIAD

ShipTo.

City: NADIAD State: GUJRAT

Road

16/10/2024

NADIAD

GST: 24AAACP0485D1ZU

State Code: Pan No: AAACP0485D 24

FSSAI No:

TAN No: TAN No: **DELA10229C**

Pan No: AALPK3189R

State: **DELHI**

Mill Name: NAAYAN

GST: 07AALPK3189R1ZT

FSSAI No:

DELHISUGAR RefBy

Dispatched From: NAAYAN

Season:

23-24

GUJRAT

Lorry No: CG07CL8246 NADIAD To:

Driver No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3596.00	1258600.00
Sale Rate:	3590.00 + 6.00 Commission			Freight:			30450.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1289050.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201843835785			IGS'	Т:	5.00	64452.50
EwayBill ValidDate: 18-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b9e7c63b327f8bcb73e6e6e2bdb3869978a4e0b269 918c764e561542d259abfe			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122423570660611			Tota	l Amount:		1,353,503.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1353503.00

Bank Details:

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

Thirteen Lac Fifty Three Thousand Five Hundred Three 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