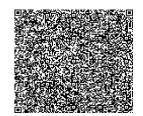


NAVKAR TRADERS

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	INV	DICE

Reverse Charge: Invoice No:

SB2024-25-11862

21/10/2024

Maharashtra

Do No: State Code: 13162

27

Our GST Number: Transport Mode: Date Of Supply:

21/10/2024 **SURAT**

Road

GUJARAT

State: Buver.

Invoice Date:

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

NAAYAN

FSSAI No:

Mill Name:

RefBy

DELHISUGAR

Place Of Supply: Consigned To,

PARLE BISCUITS PVT LTD C/O RPA FOODS PVT LTD

BLOCK NO 100, AT POST:-MOTA BORASARA, TALUKA MANGROL

27AABHJ9303C1ZM

VIA KIM ShipTo.

City: SURAT

GST: 24AAACP0485D1ZU

State Code: 24

FSSAI No:

TAN No:

Driver No:

8746093984

State: GUJARAT

Pan No: AAACP0485D

22-23

Dispatched From: NAAYAN

Lorry No:

KA567249

To:

Season:

SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3546.00	886500.00
Sale Rate:	3540.00 + 6.00 Commission		Freight:			18750.00	
Grade:	ORD S/30 (S2)	Taxa	able Amount:		905250.00		
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	271846677060			IGS	T:	5.00	45262.50
EwayBill Valid	Date: 22-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 44e415c33c7bfcc6967e3ec5d412ec295aedf			≥df027c94	Othe	er Expense:		0.00
	a837caf79748d20ce1ce		341027 00 1	Rou	nd Off:		0.50
ACK : 122423640760212			Tota	I Amount:		950,513.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		950513.00

Bank Details:

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

Nine Lac Fifty Thousand Five Hundred Thirteen 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