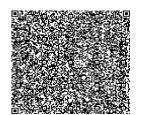


NAVKAR TRADERS

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

Reverse Charge:

Invoice No: SB2024-25-5117

Invoice Date: 09/07/2024

Maharashtra

Do No: 5821

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 09/07/2024

Place Of Supply: **NADIAD GUJRAT**

State: 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: **DELA10229C** NEAR RADHA SWAMI STASANG BHAVAN TUNDEL PIJ ROAD

Consigned To,

,TUMDEL NADIAD

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

ShipTo.

City: NADIAD State: GUJRAT

GST: 24AAACP0485D1ZU

State Code: Pan No: AAACP0485D 24

FSSAI No:

TAN No:

Mill Name: **GMADHI**

FSSAI No:

DELHISUGAR RefBy

Dispatched From: GMADHI

Lorry No:

GJ16AV8292

Driver No:

Season:

23-24

NADIAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3567.00	1248450.00
Sale Rate:	3561.00 + 6.00 Commission			Freight:			25550.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1274000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
way Bill No:	291791972780			IGS ⁻	Т:	5.00	63700.00
EwayBill ValidDate: 11-07-2024					Diff:/Qntl:		0.00
Invoice No:	3677345189c61330061a65db9ff657a2b1506fcf0d85 09ee0ddacdccfd84aaf5			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122422159943257			Tota	l Amount:		1,337,700.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1337700.00

Bank Details:

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

Thirteen Lac Thirty Seven Thousand Seven Hundred 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