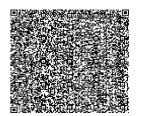


NAVKAR TRADERS

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

8558

27

TAX	IN۱	/ 0	ICE
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Reverse Charge: Invoice No:

SB2024-25-7597

Invoice Date: 23/08/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 23/08/2024

Place Of Supply:

AHMEDABAD

27AABHJ9303C1ZM

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** Consigned To,

PARLE BISCUITS PVT LTD, C/O. JRJ FOODS PVT LTD

PLOT NO 315, PHASE 1, CHHATRAL, TALUKA KALOL, , ,

GANDHINAGAR

ShipTo.

City: AHMEDABAD

State: GUJRAT

GST: 24AAACP0485D1ZU

State Code: 24

Driver No:

Pan No: AAACP0485D

FSSAI No:

TAN No:

Mill Name: **GMADHI**

FSSAI No:

RefBy

DELHISUGAR

Dispatched From: GMADHI

Lorry No:

GJ25U9359

Season:

23/24 **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3607.00	1262450.00
Sale Rate:	3601.00 + 6.00 Commis	sion		Fre	ight:		31500.00
Grade: ORD S/30 (S2)			Taxa	able Amount:		1293950.00	
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	291814630046			IGS	T:	5.00	64697.50
EwayBill ValidD	Date: 25-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: c923e09fb310b3259d5159c31f0fef44fc7efe6a24136			fe6a24136	Othe	er Expense:		0.00
fa2855fa5e377f7730c			10002 1 100	Rou	nd Off:		0.50
ACK : 122422763292310			Tota	I Amount:		1,358,648.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1358648.00

Bank Details:

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

Thirteen Lac Fifty Eight Thousand Six Hundred Fourty Eight 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