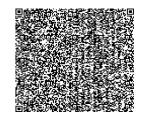


## **NAVKAR TRADERS**

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

22031

27

TAX	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-20301

Invoice Date:

11/02/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

27AABHJ9303C1ZM Road

Date Of Supply:

11/02/2025

Place Of Supply:

**NADIAD** 

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

NEAR RADHA SWAMI STASANG BHAVAN TUNDEL PIJ ROAD

**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:

FSSAI No: RefBy

**DELA10229C** 

ShipTo.

City: NADIAD

,TUMDEL NADIAD

State: GUJRAT

8347995037

GST: 24AAACP0485D1ZU

State Code: 24

Driver No:

Pan No: AAACP0485D

FSSAI No:

TAN No:

Mill Name: **PSHAHDA** 

**DELHISUGAR** 

Dispatched From: PSHAHDA

Lorry No:

GJ23AT9977

Season:

24-25

NADIAD To:

770.00 + 6.00 Commiss UPER S/30 (S1)	17011490 sion	300.00	50 ••••••••••••••••••••••••••••••••••••	600	3776.00	1132800.00
	sion		Frei			
UPER S/30 (S1)			110	ight:		37500.00
	Grade: SUPER S/30 (S1)		Taxa	able Amount:		1170300.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
21906859149			IGS	T:	5.00	58515.00
e: 13/02/2025			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 127adb0545afcef4ca73e5dab4281b921f59f1eb6780			Othe	er Expense:		0.00
e37d1f74ff0240d3d658		011000100	Rou	nd Off:		0.00
<b>ACK:</b> 122525267282695			Tota	I Amount:		1,228,815.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1228815.00
2	: 13/02/2025 7adb0545afcef4ca73e 7d1f74ff0240d3d658	: 13/02/2025 7adb0545afcef4ca73e5dab4281b921f5 7d1f74ff0240d3d658	: 13/02/2025 7adb0545afcef4ca73e5dab4281b921f59f1eb6780 7d1f74ff0240d3d658	\$68 1906859149   IGS 13/02/2025   Rate 7adb0545afcef4ca73e5dab4281b921f59f1eb6780   Othe 7d1f74ff0240d3d658   Rou 2525267282695   Tota	7adb0545afcef4ca73e5dab4281b921f59f1eb6780	\$GST: 0.00  1906859149  IGST: 5.00  Rate Diff:/Qntl:  7adb0545afcef4ca73e5dab4281b921f59f1eb6780 7d1f74ff0240d3d658 2525267282695  Total Amount:  TCS %: 0.000

**Bank Details:** 

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

Twelve Lac Twenty Eight Thousand Eight Hundred Fifteen 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**