

NAVKAR TRADERS

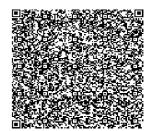
Do No:

State Code:

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

22996

27



TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-21256

Invoice Date: 24/02/2025

State: Maharashtra

Our GST Number: Transport Mode:

27AABHJ9303C1ZM

Road

24/02/2025

Place Of Supply:

NADIAD

GUJRAT

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,

Date Of Supply:

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

NEAR RADHA SWAMI STASANG BHAVAN TUNDEL PIJ ROAD

,TUMDEL NADIAD

ShipTo.

City: NADIAD

State: GUJRAT

7972421414

GST: 24AAACP0485D1ZU

State Code: 24

Driver No:

Pan No: AAACP0485D

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

A BANGANGA

DELHISUGAR

Dispatched From: A BANGANGA

Lorry No:

MH45AE4255

Season:

23-24

NADIAD To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3711.00	1298850.00
Sale Rate:	3705.00 + 6.00 Commis	sion		Fre	ight:		59500.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1358350.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231914442046			IGS	T:	5.00	67917.50
EwayBill ValidDate: 01/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1ebbe4902c94c49470316265e3868c6fc21a02c175d 5c32e29b3f6e58c667327			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122525441372521			Tota	I Amount:		1,426,268.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1426268.00

Bank Details:

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

Fourteen Lac Twenty Six Thousand Two Hundred Sixty 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