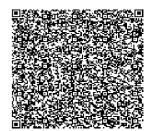


NAVKAR TRADERS

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:

SB2024-25-21426

Invoice Date:

25/02/2025

Maharashtra

Do No: State Code:

27

Transport Mode: 23199

Road

Date Of Supply: 25/02/2025

Place Of Supply:

Our GST Number:

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

Mill Name: A BANGANGA

FSSAI No:

RefBy

DELHISUGAR

Dispatched From: A BANGANGA

Consigned To.

PARLE BISCUITS PVT LTD, C/O. SWEETY INDUSTRIES

27AABHJ9303C1ZM

43/45, GIDC, INDUSTRIAL ESTATE, , , , NADIAD -

ShipTo, 9998066272

City: NADIAD

GST: 24AAACP0485D1ZU

State Code: 24

FSSAI No:

TAN No:

Lorry No:

Driver No:

GJ04AW7277

9173541270

Season:

AAACP0485D

State: GUJRAT

Pan No:

23-24 NADIAD

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 350.00 50 700 3711.00 1298850.00 Sale Rate: 3705.00 + 6.00 Commission Freight: 59500.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1358350.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231915412499 **Eway Bill No:** IGST: 5.00 67917.50 EwayBill ValidDate: 02/03/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 508269ad3d7901bee6579db67b9300f2a68599c724 Round Off: 0.50 75fd696d22ceb3170ac452 ACK: 122525466499919 **Total Amount:** 1,426,268.00 TCS %: 0.000 0.00 1426268.00 TCS Net Payable:

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.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory