

## 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



**SILVASSA** 

DADAR AND NAGAR HAVELI

AAACP0485D

26AAACP0485D1ZQ

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

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Reverse Charge No Our GST No: 27AABHJ9303C1ZM Invoice No: SB2024-25-18080 Transport Mode: Road Invoice Date: 16/01/2025 16/01/2025 DO No: 19660 Date Of Supply: Place Of Supply: **SILVASSA** State: **MAHARASHTRA DADAR AND** State: State Code: NAGAR HAVELI Buyer, Consigned To, **DELHI SUGAR TRADING** PARLE BISCUITS PRIVATE LIMITED C/O. **COMPANY** MAN FOODS PRIVATE LTD H.O 30, NETAJI SUBHASH MARG, DARYA GANJ SURVEY NO 86/1, VILLAGE

KHARADPADA, NEAR CNM POULTRY,

DADRA NAGAR HAVELI, DADAR AND

NAGAR HAVELI 396235

Ship To,

City:

State:

Gst NO:

PAN No

State Code:

NEW DELHI, Delhi, 110006 Bill To: 9811141049,8010151789,9013211532

City: **DELHI**State: **Delhi** 

Gst NO: 07AALPK3189R1ZT

State Code: 7

PAN No: AALPK3189R

FSSAI No:

TAN No: DELA10229C

Mill Name:ACHANDRABHAGA

FSSAI No:
TAN No:
Driver No:7083500222

FSSAI No:

Ref By: MANFOOD Season:24-25

Dispatched From:ACHANDRABHAGA Lorry No:MH12HD5711 To:SILVASSA

Particulars	Brand Name	HSN/ACS	Quntal-reight Packing(kg)	Bags <sub>150</sub> Rate	Value 30000.00
SUGAR 50 KG		17011490	200.00 50 Taxable Amount:	400 3436.00	717200.00 <b>717200.00</b>
Grade: OR Eway Bill No: EwayBill ValidDate: 15/			CGST:	0.00	0.00
		3430.00 + 6.00 Commission ORD S/30 (S2) 15/01/2025	SGST:	0.00	0.00
	ORD S/30 (S2)		IGST:	5.00	35860.00
	15/01/2025		Rate Diff:/Qntl:		0.00
	NA		Other Expense:		0.00
Ack:	NA		Round Off:		0.00
			Total Amount:		753060.00
			TCS:	0.000	0.00
			TCS Net Payable:		753060.00

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

Seven Lakh Fifty Three Thousand Sixty Only.

Our Tan No: JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

## Note:

- 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

Authorised Signatory