

# NAV KAR TRADERS

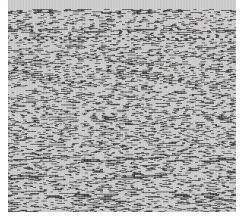
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-18081	Transport Mode:	Road
Invoice Date:	16/01/2025	Date Of Supply:	16/01/2025
DO No:	19661	Place Of Supply:	SILVASSA
State:	MAHARASHTRA	State:	DADAR AND
State Code:	27		NAGAR HAVELI
Buyer, DELHI SUGAR TRADING COMPANY H.O 30,NETAJI SUBHASH MARG, DARYA GANJ ,NEW DELHI, Delhi, 110006		Consigned To, PARLE BISCUITS PRIVATE LIMITED C/O. MAN FOODS PRIVATE LTD SURVEY NO 86/1, VILLAGE KHARADPADA, NEAR CNM POULTRY, DADRA NAGAR HAVELI, DADAR AND NAGAR HAVELI 396235	
Bill To:	9811141049,8010151789,9013211532	Ship To,	
City:	DELHI	City:	SILVASSA
State:	Delhi	State:	DADAR AND
Gst NO:	07AALPK3189R1ZT		NAGAR HAVELI
State Code:	7	Gst NO:	26AAACP0485D1ZQ
PAN No:	AALPK3189R	State Code:	26
FSSAI No:		PAN No:	AAACP0485D
TAN No:	DELA10229C		

Mill Name:ACHANDRABHAGA

FSSAI No:

Ref By: MANFOOD

Dispatched From:ACHANDRABHAGA

Season:24-25

Lorry No:MH12PQ8447

FSSAI No:

Driver No:9518525050

TAN No:

To:SILVASSA

Particulars	Brand Name	HSN/ACS	Quntal	Freight	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50		600	3436.00	1078800.00
Taxable Amount:								1078800.00
CGST:								0.00
SGST:								0.00
IGST:								53940.00
Rate Diff./Qntl:								0.00
Other Expense:								0.00
Round Off:								0.00
Total Amount:								1132740.00
TCS:								0.00
TCS Net Payable:								1132740.00

Sale Rate: 3430.00 + 6.00 Commission

Grade: ORD S/30 (S2)

Eway Bill No: 271892374553

EwayBill ValidDat 19/01/2025

e: 1880b4d1386b9e600b30052609e6f6cb8379fe4841ac1e6ed0027

eInvoice No: e67cdfc1f3f

Ack: 122524883111318

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

Eleven Lakh Thirty Two Thousand Seven Hundred and Forty 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