

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: SB2024-25-18085 Transport Mode: Road Invoice Date: 16/01/2025 16/01/2025 DO No: 19661 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 ,NEW DELHI, Delhi, KHARADPADA, NEAR CNM POULTRY, 110006 DADRA NAGAR HAVELI, DADAR AND

City:

State:

Gst NO:

PAN No

TAN No:

State Code:

NAGAR HAVELI 396235 9811141049,8010151789,9013211532 Bill To: Ship To,

City: DELHI State: Delhi

Gst NO: 07AALPK3189R1ZT

State Code:

AALPK3189R PAN No:

FSSAI No:

TAN No: **DELA10229C**

FSSAI No: Driver No:9518525050 Mill Name: ACHANDRABHAGA

FSSAI No: Season:24-25

Ref By: MANFOOD

Lorry No:MH12PQ8447 To:SILVASSA Dispatched From: ACHANDRABHAGA

Particulars	Brand Name	HSN/ACS	Quntal _{Freight} Packing(kg)	Bags 160.00e	Value 48000.00
SUGAR 50 KG		17011490	300.00 50 Taxable Amount:	600 3436.00	1078800.00 1078800.00
			CGST:	0.00	0.00
		3430.00 + 6.00 Commission	SGST:	0.00	0.00
	ORD S/30 (S2)		IGST:	5.00	53940.00
Eway Bill No. EwayBill ValidDate:	15/01/2025		Rate Diff:/Qntl:		0.00
elnvoiceNo: NA	NA		Other Expense:		0.00
Ack:	NA		Round Off:		0.00
			Total Amount:		1132740.00
			TCS:	0.000	0.00
			TCS Net Payable:		1132740.00

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**