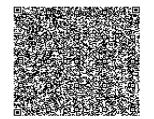


## **NAVKAR TRADERS**

Do No:

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	INIX		$\sim$ E
IAA	IIA A	U	

Our GST Number:

Transport Mode:

Date Of Supply:

Reverse Charge:

Buver.

**DELHI** 

BillTo.

City: **DELHI** 

State Code:

FSSAI No:

TAN No:

Invoice No: SB2024-25-1637

Invoice Date: 30/04/2024

**DELHI SUGAR TRADING COMPANY** 

State: Maharashtra

7

H.O 30, NETAJI SUBHASH MARG, DARYA GANJ, NEW

9811141049,8010151789,90132

**DELA10229C** 

State: **DELHI** 

Pan No: AALPK3189R

Place Of Supply: State Code: 27

1805

Consigned To, PARLE BISCUITS PRIVATE LIMITED C/O. MAN FOODS PRIVATE

30/04/2024

**SILVASSA** 

Road

SURVEY NO 86/1, VILLAGE KHARADPADA, NEAR CNM POULTRY,

27AABHJ9303C1ZM

DADRA NAGAR HAVELI

ShipTo,

SILVASSA State: City: DADAR AND NAGAR HAVE

9657387816

GST: 26AAACP0485D1ZQ

Driver No:

MH18AA6806

State Code: AAACP0485D Pan No: 26

FSSAI No:

TAN No:

Lorry No:

**AAKLUJ** Mill Name:

GST: 07AALPK3189R1ZT

FSSAI No:

**DELHISUGAR** RefBy

Dispatched From: **AAKLUJ** 

Season:

23-24 **SILVASSA** 

DADAR AND NAGAR |

**Brand Name** HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 17011490 250.00 880,250.00 50 500 3,521.00 3515.00 + 6.00 Commission Sale Rate: Freight: 33,000.00 Grade: ORD S/30 (S2) **Taxable Amount:** 913,250.00 CGST: 0.00 0.00 0.00 0.00 SGST-271757073964 **Eway Bill No:** IGST: 5.00 45.662.50 EwayBill ValidDate: 03/05/2024 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 4f9157e5bc379aadd7ee4933b58804b9bfce8e3aaea Elnvoice No: Round Off: 0.50 e629c60f0fbd87e7f7b39 122421200315551 ACK: **Total Amount:** 958,913.00 TCS %: 0.000 0.00 TCS Net Payable: 958,913.00

**Bank Details:** 

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

Nine Lac Fifty Eight Thousand Nine Hundred Thirteen Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 moffain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**