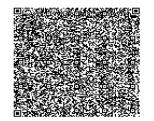


NAVKAR TRADERS

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	INI		CE
IAA	114/	<i>'</i> UI	ᄕ

Reverse Charge: Invoice No:

SB2024-25-1807

Invoice Date:

03/05/2024

Do No:

State: **DELHI**

Maharashtra

2029

State Code: 27 Date Of Supply:

Road 03/05/2024

Place Of Supply:

SILVASSA

27AABHJ9303C1ZM

DADAR AND NAGAR |

Buver.

State:

DELHI SUGAR TRADING COMPANY

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

DELHI

BillTo, 9811141049,8010151789,90132

City: **DELHI**

GST: 07AALPK3189R1ZT

State Code: 7 Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C** Consigned To,

Our GST Number:

Transport Mode:

PARLE BISCUITS PRIVATE LIMITED C/O. MAN FOODS PRIVATE

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

7972832176

DADRA NAGAR HAVELI

ShipTo,

City: SILVASSA State: DADAR AND NAGAR HAVE

GST: 26AAACP0485D1ZQ

State Code:

26

Driver No:

Pan No: AAACP0485D

FSSAI No:

TAN No:

Mill Name:

BSAKHARWADI

FSSAI No:

DELHISUGAR RefBy

Dispatched From: BSAKHARWADI

Lorry No:

MH18AA9216

Season:

23-24 **SILVASSA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,606.00	901,500.00
Sale Rate:	3600.00 + 6.00 Commis	sion		Fre	ight:		31,250.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		932,750.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	271758728810			IGS	T:	5.00	46,637.50
EwayBill Valid	Date: 06/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	90f4fa521722050a04475	7e6a81ad813850	0hh 574117	Othe	er Expense:		0.00
	bad250b31b44f9c7d651		35507 1117	Rou	nd Off:		0.50
ACK:	122421255163541			Tota	l Amount:		979,388.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		979,388.00

Bank Details:

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

Nine Lac Seventy Nine Thousand Three Hundred Eighty Eight 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