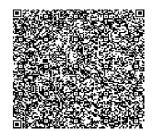


## **NAVKAR TRADERS**

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 INVOICE** Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Invoice No: SB2025-26-2202 Transport Mode: Road Invoice Date: 08/05/2025 Do No: Date Of Supply: 08/05/2025 2447 Place Of Supply: State: Maharashtra **SILVASSA** DADAR AND NAGAR | State Code: 27

Buver.

**DELHI SUGAR TRADING COMPANY** 

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

State:

**DELHI** 

**DELHI** 

City: **DELHI** GST: 07AALPK3189R1ZT

State Code: 7 Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C** 

**ANEERABHIMA** Mill Name:

FSSAI No:

RefBy **DELHISUGAR** 

Dispatched From: **ANEERABHIMA**  Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O. MAN FOODS PRIVATE

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

DADRA NAGAR HAVELI

City: SILVASSA State: DADAR AND NAGAR HAVE

GST: 26AAACP0485D1ZQ

MH13EP4477

State Code: Pan No: AAACP0485D 26

FSSAI No: TAN No:

> 9096148817 Driver No:

Season: 24/25

**Brand Name** HSN/ACS Packing(kg) Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 1360100.00 350 00 50 700 3886 00 3750.00 + 6.00 Commission Sale Rate: Freight: 0.00 Grade: ORD S/30 (S2) **Taxable Amount:** 1360100.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211957559266 IGST: 5.00 68005.00 **EwayBill ValidDate:** 11/05/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: 2c2adb54bd8d1acea1a0967873587fc801e8a62c19c Finvoice No: **Round Off:** 0.00 7b47f9402b368e10ccf37 122526613222387 ACK: **Total Amount:** 1,428,105.00 0.000 TCS %: 0.00 TCS Net Payable: 1428105.00

Lorry No:

**Bank Details:** 

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

Fourteen Lac Twenty Eight Thousand One Hundred Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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

**SILVASSA** 

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**