

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

Reverse Charge:

Invoice No: SB2024-25-17997

Invoice Date: 15/01/2025

State: Maharashtra

Do No: 19587

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply:

15/01/2025

Place Of Supply: **SILVASSA** DADAR AND NAGAR |

Buver.

DELHI SUGAR TRADING COMPANY

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

DELHI

BillTo, 9811141049,8010151789,90132

City: **DELHI** State: **DELHI**

GST: 07AALPK3189R1ZT

State Code: 7 Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C** Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O. MAN FOODS PRIVATE

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

DADRA NAGAR HAVELI

ShipTo,

City: SILVASSA State: DADAR AND NAGAR HAVE

GST: 26AAACP0485D1ZQ

DD01M9243

State Code: Pan No: AAACP0485D 26

FSSAI No:

TAN No:

Driver No: 9172732293 **ACHANDRABHAGA** Mill Name:

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: **ACHANDRABHAGA**

Lorry No:

Season:

SILVASSA To:

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3436.00	1202600.00
Sale Rate:	e Rate: 3430.00 + 6.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Tax	cable Amount:		1256850.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	231891913540			IG	ST:	5.00	62842.50
EwayBill ValidDate: 18/01/2025				Rat	te Diff:/Qntl:		0.00
Elnvoice No:	664933c84be6cabcb399b0ea498f323959f0bb6a6ed b72e82a25abcb49257169			Oth	ner Expense:		0.00
				Ro	und Off:		0.50
ACK:	122524871827656			Tot	al Amount:		1,319,693.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		1319693.00

Bank Details:

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

Thirteen Lac Ninteen Thousand Six Hundred Ninty Three 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory