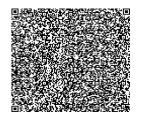


## **NAVKAR TRADERS**

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

20421

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-18791

Invoice Date: 22/01/2025

State: Maharashtra State Code:

Buver.

**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

FSSAI No:

TAN No: **DELA10229C** 

State: **DELHI** 

Pan No: AALPK3189R

Do No:

TAN No:

**NKRISHINATH** Mill Name: FSSAI No:

**DELHISUGAR** RefBy

Dispatched From: **NKRISHINATH**  Our GST Number:

27AABHJ9303C1ZM

Transport Mode: Road

22/01/2025

Place Of Supply: **SILVASSA** 

DADAR AND NAGAR |

Consigned To,

Date Of Supply:

PARLE BISCUITS PRIVATE LIMITED C/O. MAN FOODS PRIVATE

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

DADRA NAGAR HAVELI

ShipTo,

SILVASSA State: City: DADAR AND NAGAR HAVE

GST: 26AAACP0485D1ZQ

State Code: AAACP0485D Pan No: 26

Other Expense:

FSSAI No:

Driver No: 8103784319

MH40CT5702

Season: 24-25

**SILVASSA** 

**Brand Name HSN/ACS** Value **Particulars** Quntal Packing(kg) Bags Rate SUGAR 50 KG 17011490 350.00 1269100.00 50 700 3626.00

Lorry No:

3620.00 + 6.00 Commission Sale Rate: Freight: 42000.00 Grade: ORD S/30 (S2) **Taxable Amount:** 1311100.00 CGST: 0.00 0.00

> 0.00 0.00 SGST-IGST: 5.00 65555.00 Rate Diff:/Qntl: 0.00

094e490307bbdd33fc15a616cf3151b502bf655a22a

e4ba79da39eb07f7b597f

24/01/2025

201895656275

ACK:

122524961409403

Round Off: 0.00 **Total Amount:** 1,376,655.00 TCS %: 0.000 0.00

TCS Net Payable: 1376655.00

**Bank Details:** 

**Eway Bill No:** 

Elnvoice No:

EwayBill ValidDate:

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

Thirteen Lac Seventy Six Thousand Six Hundred Fifty Five 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** 

0.00

For, NAVKAR TRADERS

**Authorised Signatory**