

NAVKAR TRADERS

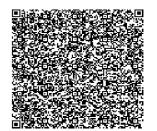
Do No:

State Code:

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

24557

27



TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-22683

Invoice Date: 13/03/2025

State: Maharashtra

Date Of Supply:

Transport Mode: Road

13/03/2025

Place Of Supply:

Our GST Number:

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:

FSSAI No:

TAN No:

7

Pan No: AALPK3189R

DELA10229C

Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O. MAN FOODS PRIVATE

27AABHJ9303C1ZM

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

DADRA NAGAR HAVELI

ShipTo,

City: SILVASSA State: DADAR AND NAGAR HAVE

GST: 26AAACP0485D1ZQ

State Code: Pan No: AAACP0485D 26

FSSAI No:

TAN No:

ABANGANGA Mill Name:

FSSAI No:

DELHISUGAR RefBy

Dispatched From: ABANGANGA

Driver No:

MH12QG7087

7038651727

23-24

SILVASSA

Season:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3746.00	1123800.00
Sale Rate:	3740.00 + 6.00 Commission			Fre	ight:		46500.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1170300.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 251925236492 EwayBill ValidDate: 16/03/2025			IGS Rate	T: Diff:/Qntl:	5.00	58515.00 0.00	
Elnvoice No:	6ff671d1effdb059be41a66cd6f5d00519e5b63fac1c2			Oth	er Expense:		0.00
a37b8c11f5be2e17f42			Round Off:			0.00	
ACK:	122525735382245			Tota	I Amount:		1,228,815.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1228815.00

Lorry No:

Bank Details:

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

Twelve Lac Twenty Eight Thousand Eight Hundred Fifteen 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