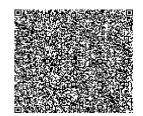


NAVKAR TRADERS

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

5628

TAX	INI		CE
IAA	114/	<i>'</i> UI	ᄕ

Reverse Charge: Invoice No:

SB2024-25-4998

05/07/2024

Maharashtra

Do No:

State Code: 27

Our GST Number: Transport Mode:

27AABHJ9303C1ZM

Road

Date Of Supply: 05/07/2024

Place Of Supply: **SILVASSA**

DADAR AND NAGAR |

State: Buver.

Invoice Date:

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

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

DADRA NAGAR HAVELI

ShipTo,

City: SILVASSA State: DADAR AND NAGAR HAVE

GST: 26AAACP0485D1ZQ

State Code: 26

Driver No:

KA566161

Pan No: AAACP0485D

FSSAI No:

TAN No:

BSWARAJ Mill Name:

FSSAI No:

DELHISUGAR RefBy

Dispatched From: BSWARAJ

Lorry No:

Season:

9686987346

23-24

SILVASSA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3551.00	1242850.00
Sale Rate:	3545.00 + 6.00 Commis	sion		Fre	ight:		36750.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1279600.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	211790237459			IGS	T:	5.00	63980.00
EwayBill Valid	Date: 08-07-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 1b88bd841313	1b88bd841313f2c51424	ne1b37187e83f9k	6333987d	Othe	er Expense:		0.00
50bc9180b8fb1c5b75327			30000001 u	Rou	nd Off:		0.00
ACK:	122422110597527			Tota	I Amount:		1,343,580.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1343580.00

Bank Details:

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

Thirteen Lac Fourty Three Thousand Five Hundred Eighty 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

MANDATE

moffain_

For, NAVKAR TRADERS

Authorised Signatory