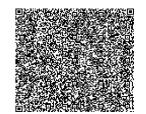


## **NAVKAR TRADERS**

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



DADAR AND NAGAR |

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

6656

27

TAV	1141	10	
TAX	IN۱	<i>/</i> U	ᄕ

Reverse Charge:

State:

Buver.

**DELHI** 

BillTo,

City: **DELHI** 

State Code:

FSSAI No:

TAN No:

Invoice No: SB2024-25-5921

**DELHI SUGAR TRADING COMPANY** 

7

Invoice Date: 26/07/2024

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

9811141049,8010151789,90132

**DELA10229C** 

Do No:

Maharashtra State Code:

State: **DELHI** 

Pan No: AALPK3189R

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

PARLE BISCUITS PRIVATE LIMITED C/O. MAN FOODS PRIVATE

27AABHJ9303C1ZM

Road

26/07/2024

**SILVASSA** 

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

DADRA NAGAR HAVELI

ShipTo,

City: SILVASSA State: DADAR AND NAGAR HAVE

9509868660

GST: 26AAACP0485D1ZQ

State Code: Pan No: AAACP0485D 26

FSSAI No:

TAN No:

Lorry No:

**SKRISHNA** Mill Name:

GST: 07AALPK3189R1ZT

FSSAI No:

**DELHISUGAR** RefBy

Dispatched From: SKRISHNA

Driver No:

RJ01GC7071

Season: 23-24

**SILVASSA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	330.00	50	660	3532.00	1165560.00
Sale Rate:	3526.00 + 6.00 Commis	sion		Fre	ight:		39600.00
Grade: ORD S/30 (S2)				Tax	able Amount:		1205160.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	261800292116			IGS	T:	5.00	60258.00
EwayBill Valid	Date: 29-07-2024				Diff:/Qntl:		0.00
<b>Elnvoice No:</b> e5eb884f1c7c99156c062		215af5f760he704	h8da6172	Othe	er Expense:		0.00
Emvoido ito.	af901fc4b61e8fb36e1a5		boddo 172	Rou	nd Off:		0.00
<b>ACK</b> : 122422371654678			Tota	I Amount:		1,265,418.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1265418.00

**Bank Details:** 

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

Twelve Lac Sixty Five Thousand Four Hundred Eighteen 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**