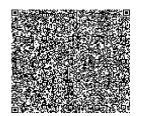


## **NAVKAR TRADERS**

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

21197

27

TAX	INI		CE
IAA	114/	<i>'</i> UI	ᄕ

Reverse Charge: Invoice No:

SB2024-25-19456

30/01/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 30/01/2025 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: Pan No: AALPK3189R 7

FSSAI No:

TAN No: **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,

SILVASSA State: City: DADAR AND NAGAR HAVE

GST: 26AAACP0485D1ZQ

State Code: AAACP0485D Pan No: 26

FSSAI No:

TAN No:

Driver No: 7387404949 **AJAIHIND** Mill Name:

FSSAI No:

DFI HISUGAR RefBy

Dispatched From: **AJAIHIND**  Lorry No:

MH45AF9925

Season:

23-24 **SILVASSA** 

**Brand Name** HSN/ACS Value **Particulars** Quntal Packing(kg) Bags Rate SUGAR 50 KG 17011490 150.00 534900.00 50 300 3566.00 3560.00 + 6.00 Commission Sale Rate: Freight: 24000.00 Grade: ORD S/30 (S2) **Taxable Amount:** 558900.00 CGST: 0.00 0.00 0.00 0.00 SGST-**Eway Bill No:** 241900478821 5.00 27945.00 IGST: EwayBill ValidDate: 02/02/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 Elnvoice No: 470e077ca036d0142b1dc1e1d2ea5b8036b5c2a873 Round Off: 0.00 49a9b92940122af983be5d 122525083728050 ACK: **Total Amount:** 586,845.00 TCS %: 0.000 0.00 TCS Net Payable: 586845.00

**Bank Details:** 

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

Five Lac Eighty Six Thousand Eight Hundred Fourty 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** 

For, NAVKAR TRADERS

**Authorised Signatory**