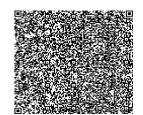


NAVKAR TRADERS

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

19660

27

TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

DADRA NAGAR HAVELI

SILVASSA

Driver No:

GST: 26AAACP0485D1ZQ

26

27AABHJ9303C1ZM

PARLE BISCUITS PRIVATE LIMITED C/O. MAN FOODS PRIVATE

State:

Pan No:

7083500222

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

Road

16/01/2025

SILVASSA

Reverse Charge:

Invoice No: SB2024-25-18083

Invoice Date: 16/01/2025

State: Maharashtra

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: Pan No: AALPK3189R 7

FSSAI No:

TAN No: **DELA10229C**

State: **DELHI**

Do No:

State Code:

FSSAI No:

State Code:

TAN No:

ShipTo,

City:

ACHANDRABHAGA Mill Name:

FSSAI No:

DELHISUGAR RefBy

Dispatched From: **ACHANDRABHAGA** Lorry No: MH12HD5711

Season: 24-25

SILVASSA

DADAR AND NAGAR HAVE

AAACP0485D

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 17011490 200.00 687200.00 50 400 3436.00 3430.00 + 6.00 Commission Sale Rate: Freight: 30000.00 Grade: ORD S/30 (S2) **Taxable Amount:** 717200.00 CGST: 0.00 0.00 0.00 0.00 SGST-**Eway Bill No:** 241892375771 5.00 35860.00 IGST: EwayBill ValidDate: 19/01/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 c37f9937d5578b24cc8508b8e4bdffb9cf68bd73e4f0 Elnvoice No: Round Off: 0.00 e7e0e23c2bb61e842101 122524883142673 ACK: **Total Amount:** 753,060.00 TCS %: 0.000 0.00 TCS Net Payable: 753060.00

Bank Details:

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

Seven Lac Fifty Three Thousand Sixty 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