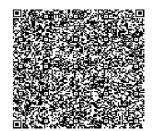


NAVKAR TRADERS

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

23010

27

TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

DADRA NAGAR HAVELI

SILVASSA

GST: 26AAACP0485D1ZQ

26

27AABHJ9303C1ZM

PARLE BISCUITS PRIVATE LIMITED C/O. MAN FOODS PRIVATE

State:

Pan No:

9657931579

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

Road

23/02/2025

SILVASSA

Reverse Charge:

Invoice No: SB2024-25-21220

Invoice Date: 23/02/2025

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: 7

FSSAI No:

TAN No: **DELA10229C**

State: **DELHI**

Pan No: AALPK3189R

Do No:

State Code:

FSSAI No: TAN No:

State Code:

ShipTo,

City:

A BANGANGA Mill Name:

FSSAI No:

DELHISUGAR RefBy

Dispatched From: A BANGANGA

Lorry No:

MH12HD5208

Driver No:

Season:

23-24 **SILVASSA**

DADAR AND NAGAR HAVE

AAACP0485D

DADAR AND NAGAR |

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 17011490 250.00 927750.00 50 500 3711.00 3705.00 + 6.00 Commission Sale Rate: Freight: 37500.00 Grade: ORD S/30 (S2) **Taxable Amount:** 965250.00 CGST: 0.00 0.00 0.00 0.00 SGST-**Eway Bill No:** 201914097694 IGST: 5.00 48262.50 EwayBill ValidDate: 26/02/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 Elnvoice No: cfcaa501f6809cb8aa9836484cf2341646cd4d87181f Round Off: 0.50 5e326a4035bd5ead7932 122525434389772 ACK: **Total Amount:** 1,013,513.00 TCS %: 0.000 0.00 TCS Net Payable: 1013513.00

Bank Details:

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

Ten Lac Thirteen Thousand Five Hundred Thirteen 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