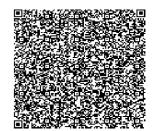


NAVKAR TRADERS

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

24763

27



TAX INVOICE

Reverse Charge:

SB2024-25-22850

Invoice Date:

17/03/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 17/03/2025 Place Of Supply:

DADRA NAGAR HAVELI

SILVASSA

GST: 26AAACP0485D1ZQ

26

SILVASSA

27AABHJ9303C1ZM

PARLE BISCUITS PRIVATE LIMITED C/O. MAN FOODS PRIVATE

State:

Pan No:

9657931579

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

DADAR AND NAGAR |

State: Buver.

Invoice No:

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: 7

FSSAI No:

TAN No:

Pan No: AALPK3189R

FSSAI No:

Lorry No:

ShipTo,

City:

TAN No:

State Code:

DELA10229C

Mill Name:

ABANGANGA

FSSAI No:

DELHISUGAR RefBy

Dispatched From: **ABANGANGA** Driver No:

MH12HD5208

23-24

Season: **SILVASSA**

DADAR AND NAGAR HAVE

AAACP0485D

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 17011490 250.00 937750.00 50 500 3751.00 3745.00 + 6.00 Commission Sale Rate: Freight: 38750.00 Grade: ORD S/30 (S2) **Taxable Amount:** 976500.00 CGST: 0.00 0.00 0.00 0.00 SGST-**Eway Bill No:** 291926858664 IGST: 5.00 48825.00 EwayBill ValidDate: 20/03/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 Elnvoice No: 3262b50884f171c825d15c8e37284e0860298b00bb Round Off: 0.00 1423343dd829179b2f29d6 122525773473770 ACK: **Total Amount:** 1,025,325.00 TCS %: 0.000 0.00 TCS Net Payable: 1025325.00

Bank Details:

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

Ten Lac Twenty Five Thousand Three Hundred Twenty 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