

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



TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-20875

Invoice Date: 18/02/2025

State: Maharashtra

Do No: 22647

State Code: 27 Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

18/02/2025 **SILVASSA**

Road

27AABHJ9303C1ZM

PARLE BISCUITS PRIVATE LIMITED C/O. MAN FOODS PRIVATE

State:

Pan No:

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

DADAR AND NAGAR |

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 Pan No: AALPK3189R

FSSAI No:

DELA10229C

State: **DELHI**

City: SILVASSA GST: 26AAACP0485D1ZQ

DADRA NAGAR HAVELI

State Code: 26

Driver No:

RJ19GG4304

FSSAI No:

ShipTo,

TAN No:

BSOMESWAR Mill Name:

FSSAI No:

TAN No:

DELHISUGAR RefBy

Dispatched From: **BSOMESWAR**

Lorry No:

Season:

9636910094

SILVASSA To:

23-24

DADAR AND NAGAR HAVE

AAACP0485D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3706.00	1556520.00
Sale Rate:	3700.00 + 6.00 Commission			Freight:			56700.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1613220.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231911246467			IGS	T:	5.00	80661.00
EwayBill ValidDate: 21/02/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	237c2c7f2f4f0001c13de555b5773461fd7659d9d0e8 6fb34839cba0c12db7ae			Oth	er Expense:		0.00
Liiivoido ivo.				Round Off:			0.00
ACK:	122525369300901			Tota	I Amount:		1,693,881.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1693881.00

Bank Details:

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

Sixteen Lac Ninty Three Thousand Eight Hundred Eighty One 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory