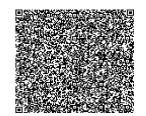


NAVKAR TRADERS

Do No:

State Code:

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

19661

27

TAV	1141	10	
TAX	IN۱	<i>/</i> U	ᄕ

Reverse Charge:

Invoice No: SB2024-25-18081

Invoice Date: 16/01/2025

State: Maharashtra

Our GST Number:

27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 16/01/2025

Place Of Supply: **SILVASSA** DADAR AND NAGAR |

Buver.

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

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:

ACHANDRABHAGA Mill Name:

FSSAI No:

DELHISUGAR RefBy

Dispatched From: **ACHANDRABHAGA** Driver No:

9518525050

24-25

Season: **SILVASSA**

MH12PQ8447 **Brand Name HSN/ACS** Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 17011490 300.00 1030800.00 50 600 3436.00 3430.00 + 6.00 Commission Sale Rate: Freight: 48000.00 Grade: ORD S/30 (S2) **Taxable Amount:** 1078800.00 CGST: 0.00 0.00 0.00 0.00 SGST-

Lorry No:

Eway Bill No: EwayBill ValidDate: 19/01/2025

Elnvoice No: 1880b4d1386b9e600b30052609e6f6cb8379fe4841a

c1e6ed0027e67cdfc1f3f

122524883111318

271892374553

IGST: Rate Diff:/Qntl:

5.00 53940.00 0.00

Other Expense: 0.00 Round Off: 0.00 **Total Amount:** 1,132,740.00

TCS %: 0.000 0.00 TCS Net Payable: 1132740.00

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

Eleven Lac Thirty Two Thousand Seven Hundred Fourty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

ACK:

- 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