

## **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:

SB2024-25-18083

Invoice Date: 16/01/2025

Maharashtra

Do No:

19660

State Code: 27 Place Of Supply:

Date Of Supply: 16/01/2025

**SILVASSA** 

Road

DADAR AND NAGAR |

State: 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

Pan No: AALPK3189R

State Code: 7

FSSAI No:

TAN No: **DELA10229C**  Consigned To,

Our GST Number:

Transport Mode:

PARLE BISCUITS PRIVATE LIMITED C/O. MAN FOODS PRIVATE

27AABHJ9303C1ZM

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

DADRA NAGAR HAVELI

ShipTo,

City: SILVASSA State:

GST: 26AAACP0485D1ZQ

26

TCS %:

TCS Net Payable:

AAACP0485D Pan No:

State Code: FSSAI No:

TAN No:

**ACHANDRABHAGA** Mill Name:

FSSAI No:

**DELHISUGAR** RefBy

Dispatched From: **ACHANDRABHAGA**  Driver No:

MH12HD5711

7083500222

Season:

DADAR AND NAGAR HAVE

24-25

**SILVASSA** 

**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

Lorry No:

**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\_

0.000

**MANDATE** 

0.00

753060.00

For, NAVKAR TRADERS

**Authorised Signatory**