

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

Consigned To,

ShipTo,

BAKERSPVT LTD

City: RANCHI

State Code:

FSSAI No:

TAN No:

GST: 20AAACP0485D1Z2

20

PARLE BISCUITS PRIVATE LIMITED CO SAA VISHNU

KHOTI ROAD OFF 10TH MILE CROSSING NER TAURIAN SCHOOL

Pan No:

State: JHARKHAND

AAACP0485D

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-7031 Transport Mode: Road

Invoice Date: 03/08/2023 Do No: 8088 Date Of Supply: 03/08/2023

State: Maharashtra State Code: 27 Place Of Supply: RANCHI JHARKHAND

Buyer,

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 Pan No: AALPK3189R

FSSAI No:

TAN No: DELA10229C

Mill Name: AJAIHIND Driver No: 8208567708

FSSAI No:

RefBy DELHISUGAR Season: 22-23

Dispatched From: AJAIHIND Lorry No: MH24AU7662 To: RANCHI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---------------------------|----------------|----------|-------------|---------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3,506.00 | 1,227,100.00 |
| Sale Rate: | 3500.00 + 6.00 Commission | | | Freight: | | | 105,000.00 |
| Grade: | ORD S/30 (S2) | | | Tax | able Amount: | | 1,332,100.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 261627518365 | | | IGS | T: | 5.00 | 66,605.00 |
| EwayBill ValidDate: 12/08/2023 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 994c681b4f7334af870f7 | 0d8cc6652973ac | 903b41e6 | Oth | er Expense: | | 0.00 |
| | 82e686f4ce9754d39a4d | | 00001100 | Rou | ind Off: | | 0.00 |
| ACK: | 122317648610630 | | | Tota | al Amount: | | 1,398,705.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | : | 1,398,705.00 |

Bank Details:

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

Thirteen Lac Ninty Eight Thousand Seven Hundred Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory