

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



JHARKHAND

TAX INVOICE Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB2023-2024-8957 Road Invoice No: Invoice Date: 30/08/2023 Do No: 10274 Date Of Supply: 30/08/2023 Place Of Supply:

State Code:

27

Buyer,

State:

DELHI SUGAR TRADING COMPANY

H.O 30, NETAJI SUBHASH MARG, DARYA GANJ, NEW

Maharashtra

DELHI

BillTo. 9811141049,8010151789,90132

City: **DELHI** State: **DELHI**

GST: 07AALPK3189R1ZT

Pan No: AALPK3189R State Code: 7

FSSAI No:

TAN No · **DELA10229C**

Mill Name: **SVPSUGAR**

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: SVPSUGAR Consigned To,

PARLE BISCUITS PRIVATE LIMITED CO SAA VISHNU

RANCHI

BAKERSPVT LTD

KHOTI ROAD OFF 10TH MILE CROSSING NER TAURIAN SCHOOL

9960192688

ShipTo,

City: RANCHI State: **JHARKHAND**

GST: 20AAACP0485D1Z2

Driver No:

State Code: Pan No: AAACP0485D 20

FSSAI No: TAN No:

Season: 22-23 Lorry No: MH26BE9985 **RANCHI** To:

Brand Name HSN/ACS Value **Particulars** Quntal Packing(kg) Bags Rate SUGAR 50 KG 17011490 360.00 1,272,960.00 50 3 536 00 720 3530.00 + 6.00 Commission Sale Rate: Freight: 118,800.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1,391,760.00 CGST: 0.00 0.00 0.00 0.00 SGST: **Eway Bill No:** 231640213998 5.00 69,588.00 IGST: **EwayBill ValidDate:** 08/09/2023 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 05f4af7033cfd2c57d92d0bc926e830c5e797365858 Round Off: 0.00 80fe0c5535b0751a2a86a ACK: 122317988654817 **Total Amount:** 1,461,348.00 0.000 TCS %: 0.00 TCS Net Payable: 1,461,348.00

Bank Details:

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

Fourteen Lac Sixty One Thousand Three Hundred Fourty Eight 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