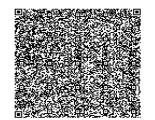


NAVKAR TRADERS

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

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TAX	IIN V	U	ᄕ

Reverse Charge: Invoice No:

SB2024-25-1671

30/04/2024

Maharashtra

Do No: 1871

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode:

Road

Date Of Supply: 30/04/2024

Place Of Supply: **RANCHI JHARKHAND**

State: Buver.

Invoice Date:

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:

TAN No:

Pan No: AALPK3189R 7

FSSAI No:

DELA10229C

Consigned To,

PARLE BISCUITS PRIVATE LIMITED CO SAA VISHNU

BAKERSPVT LTD

KHOTI ROAD OFF 10TH MILE CROSSING NER TAURIAN SCHOOL

ShipTo,

City: RANCHI

State: **JHARKHAND**

GST: 20AAACP0485D1Z2

State Code: 20

AAACP0485D Pan No:

FSSAI No:

TAN No:

AAKLUJ Mill Name:

FSSAI No:

DELHISUGAR RefBy

Dispatched From: AAKLUJ Driver No:

MH12VB7277

9130139124

23-24

Season: To: **RANCHI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,531.00	1,235,850.00
Sale Rate:	3525.00 + 6.00 Commis	sion		Fre	ight:		133,000.00
Grade: ORD S/30 (S2)				Taxa	Taxable Amount:		1,368,850.00
			CGS	ST:	0.00	0.00	
				SGS	ST:	0.00	0.00
Eway Bill No:	251757346084			IGS	T:	5.00	68,442.50
EwayBill Valid	Date: 09/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 3d512da033e944beb59		1had5dcd67918c9	0fa84c91d	Othe	er Expense:		0.00
	68ad40160d6b75cd94ad		7140 100 14	Rou	nd Off:		0.50
ACK : 12	122421208825799			Tota	l Amount:		1,437,293.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,437,293.00

Lorry No:

Bank Details:

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

Fourteen Lac Thirty Seven Thousand Two Hundred Ninty Three 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