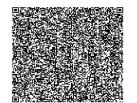


## **NAVKAR TRADERS**

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

1250

27

TAX	INI	$\sim$	
IAA	IIAA	U	

Reverse Charge: Invoice No:

SB2024-25-1171

18/04/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 18/04/2024 Place Of Supply:

**RANCHI** 

27AABHJ9303C1ZM

**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: Pan No: AALPK3189R 7

FSSAI No:

TAN 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:

**ATAKALI** Mill Name:

FSSAI No:

**DELHISUGAR** RefBy

Dispatched From: **ATAKALI**  Driver No:

9881819951

23-24

Season:

Lorry No: MH12SX9139 **RANCHI Brand Name** HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 17011490 350.00 1,213,100.00 50 700 3,466.00 3460.00 + 6.00 Commission Sale Rate: Freight: 129,500.00 Grade: ORD S/30 (S2) **Taxable Amount:** 1,342,600.00 CGST: 0.00 0.00 0.00 0.00 SGST-

**Eway Bill No:** 231751635461 EwayBill ValidDate: 28/04/2024

Elnvoice No: a4ab1d03e1ad908eafe5d7bef19b1ee754a61bb566a

04601ea002af4302035db

122421058423097

IGST: Rate Diff:/Qntl: Other Expense:

Round Off:

0.00 0.00

**Total Amount:** TCS %:

1,409,730.00 0.000 0.00

TCS Net Payable:

1,409,730.00

67.130.00

0.00

**Bank Details:** 

ACK:

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

Fourteen Lac Nine Thousand Seven Hundred Thirty 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\_

5.00

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**