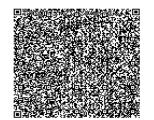


NAVKAR TRADERS

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

1873

27

TAX	INIV		\sim E
IAA	11.4 A	U	UL

Reverse Charge:

Invoice No: SB2024-25-1673

Invoice Date: 30/04/2024

Maharashtra

Do No: State Code: Our GST Number: Transport Mode:

Road

Date Of Supply: 30/04/2024 Place Of Supply:

RANCHI

JHARKHAND

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

State Code: 7 Pan No: AALPK3189R

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

9552408113

27AABHJ9303C1ZM

ShipTo,

City: RANCHI State: JHARKHAND

GST: 20AAACP0485D1Z2

State Code: 20

AAACP0485D Pan No:

FSSAI No:

TAN No:

Lorry No:

AAKLUJ Mill Name:

FSSAI No:

DELHISUGAR RefBy

Dispatched From: AAKLUJ

Driver No:

MH26BE9122

23-24

RANCHI

Season:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3,531.00	1,271,160.00
Sale Rate:	3525.00 + 6.00 Commis	sion		Fre	ight:		136,800.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		1,407,960.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: EwayBill Valid	261757350161 Date: 09/05/2024			IGS Rate	T: Diff:/Qntl:	5.00	70,398.00 0.00
Elnvoice No:	1cc35baffe71f737ccfed1	f737ccfed17652f50f05f9083501639113	Othe	er Expense:		0.00	
	1fd140d8906bdf6134	. 002.00.0010000	001000110	Rou	nd Off:		0.00
ACK:	122421208936970			Tota	I Amount:		1,478,358.00
				TCS	· %:	0.000	0.00

Bank Details:

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

Fourteen Lac Seventy Eight Thousand Three Hundred Fifty Eight 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_

MANDATE

1,478,358.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory