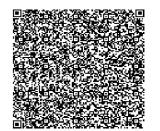


NAVKAR TRADERS

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



1721

27

TAX INVOICE

Reverse Charge:

SB2025-26-1671

29/04/2025

State: **DELHI**

State: Maharashtra State Code:

Do No:

Our GST Number: Transport Mode:

Road 29/04/2025

Date Of Supply: Place Of Supply:

RANCHI

27AABHJ9303C1ZM

JHARKHAND

Buver.

Invoice No:

Invoice Date:

DELHI SUGAR TRADING COMPANY

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

DELHI

BillTo, 9811141049,8010151789,90132

City: **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

9579792140

ShipTo,

City: RANCHI

State: JHARKHAND

GST: 20AAACP0485D1Z2

State Code: 20

Driver No:

AAACP0485D Pan No:

FSSAI No:

TAN No:

ABANGANGA Mill Name:

FSSAI No:

DELHISUGAR RefBy

Dispatched From: ABANGANGA

Lorry No:

MH09EM1994

Season:

23-24

RANCHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3716.00	1114800.00
Sale Rate:	Rate: 3710.00 + 6.00 Commission			Freight:			108000.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1222800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251952651600			IGS'	Т:	5.00	61140.00
EwayBill ValidDate: 07/05/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: c165ccf2e54dc733061146b132060d38f8f2fb798b3c			Othe	er Expense:		0.00	
	64c4ffeb7d4fda94e9fd	105 102000000101	LID 7 CODOC	Rou	nd Off:		0.00
ACK:	122526465441260			Tota	l Amount:		1,283,940.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1283940.00

Bank Details:

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

Twelve Lac Eighty Three Thousand Nine Hundred Fourty 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

For, NAVKAR TRADERS

Authorised Signatory