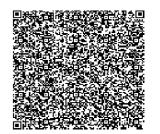


NAVKAR TRADERS

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



TAX INVOICE

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Invoice No: SB2025-26-533 Transport Mode: Road Invoice Date: 10/04/2025 Do No: Date Of Supply: 10/04/2025 512 Place Of Supply: State: Maharashtra **RANCHI JHARKHAND** State Code: 27

Consigned To,

BAKERSPVT LTD

City: RANCHI

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: Pan No: AALPK3189R 7

FSSAI No:

TAN No: **DELA10229C**

FSSAI No:

Lorry No:

ShipTo,

TAN No:

State Code:

L21LOHAU3 Mill Name:

FSSAI No:

DELHISUGAR RefBy

Dispatched From: L21LOHAU3 Driver No:

GST: 20AAACP0485D1Z2

20

9168729949

PARLE BISCUITS PRIVATE LIMITED CO SAA VISHNU

KHOTI ROAD OFF 10TH MILE CROSSING NER TAURIAN SCHOOL

State:

Pan No:

Season:

JHARKHAND

AAACP0485D

RANCHI

24/25

MH20EL7734 **Brand Name HSN/ACS** Packing(kg) Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 350.00 1304100.00 50 700 3726.00 3720.00 + 6.00 Commission Sale Rate: Freight: 116550.00 Grade: ORD S/30 (S2) **Taxable Amount:** 1420650.00 CGST: 0.00 0.00 0.00 0.00 SGST-**Eway Bill No:** 261941204476 IGST: 5.00 71032.50 EwayBill ValidDate: 17/04/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 Elnvoice No: 230b82f3542d48e07425333f69d74a2a22cc332a6e8 Round Off: 0.50 3f4b552047b673d22f40c 122526182036453 ACK: **Total Amount:** 1,491,683.00 TCS %: 0.000 0.00 TCS Net Payable: 1491683.00

Bank Details:

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

Fourteen Lac Ninty One Thousand Six Hundred Eighty 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory