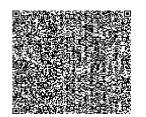


NAVKAR TRADERS

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

20713

27

TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

BAKERSPVT LTD

City: RANCHI

GST: 20AAACP0485D1Z2

20

27AABHJ9303C1ZM

KHOTI ROAD OFF 10TH MILE CROSSING NER TAURIAN SCHOOL

State:

Pan No:

9322241668

Road

27/01/2025

PARLE BISCUITS PRIVATE LIMITED CO SAA VISHNU

RANCHI

Reverse Charge: NO

Invoice No: SB2024-25-19178

Invoice Date: 27/01/2025

State: Maharashtra

Buyer,

DELHI SUGAR TRADING COMPANY

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

DELHI

BillTo, 9811141049,8010151789,90132

City: **DELHI** State:

GST: 07AALPK3189R1ZT

State Code: 7 Pan No: AALPK3189R

FSSAI No:

TAN No: DELA10229C

State: **DELHI**

Do No:

State Code:

FSSAI No :

State Code:

ShipTo,

TAN No:

Mill Name: AJAIHIND

FSSAI No:

RefBy DELHISUGAR

Dispatched From: AJAIHIND

Lorry No:

MH26CH1988

Driver No:

Season:

JHARKHAND

AAACP0485D

RANCHI

23-24

JHARKHAND

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 17011490 350.00 1241100.00 50 700 3546.00 3540.00 + 6.00 Commission Sale Rate: Freight: 0.00 Grade: ORD S/30 (S2) **Taxable Amount:** 1241100.00 CGST: 0.00 0.00 0.00 0.00 SGST-**Eway Bill No:** 241898531731 IGST: 5.00 62055.00 EwayBill ValidDate: 05/02/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 b6d3b7c778d275c994e038b36e11404c35e6f548fe5 Elnvoice No: Round Off: 0.00 372bae6980383e1b88119 122525033668586 ACK: **Total Amount:** 1,303,155.00 TCS %: 0.000 0.00 TCS Net Payable: 1303155.00

Bank Details:

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

Thirteen Lac Three Thousand One Hundred Fifty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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