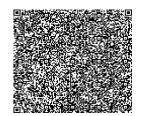


NAVKAR TRADERS

Do No:

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

17725

TAX	INI		CE
IAA	114/	<i>'</i> UI	ᄕ

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

BAKERSPVT LTD

City: RANCHI

27AABHJ9303C1ZM

KHOTI ROAD OFF 10TH MILE CROSSING NER TAURIAN SCHOOL

State:

Pan No:

7507491075

Road

30/12/2024

PARLE BISCUITS PRIVATE LIMITED CO SAA VISHNU

RANCHI

Reverse Charge:

Invoice No: SB2024-25-16259

Invoice Date: 30/12/2024

State: Maharashtra State Code: 27

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: TAN No:

ShipTo,

State Code:

AJAIHIND Mill Name:

FSSAI No:

DFI HISUGAR RefBy

Dispatched From: **AJAIHIND**

Lorry No:

MH26BE7165

Driver No:

GST: 20AAACP0485D1Z2

20

Season: 23-24

JHARKHAND

AAACP0485D

JHARKHAND

RANCHI

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 17011490 300.00 987300.00 50 600 3291.00 3285.00 + 6.00 Commission Sale Rate: Freight: 0.00 Grade: ORD S/30 (S2) **Taxable Amount:** 987300.00 CGST: 0.00 0.00 0.00 0.00 SGST-**Eway Bill No:** 291883606573 IGST: 5.00 49365.00 EwayBill ValidDate: 08-01-2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 e7a25f6c022dbb07261c8beca12bc5dd68171802d9 Elnvoice No: Round Off: 0.00 ae050df4cbeab978285fb3 122424637323427 ACK: **Total Amount:** 1,036,665.00 TCS %: 0.000 0.00 TCS Net Payable: 1036665.00

Bank Details:

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

Ten Lac Thirty Six Thousand Six Hundred Sixty Five 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