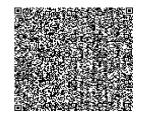


## **NAVKAR TRADERS**

Do No:

State Code:

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

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-19607

Invoice Date: 01/02/2025

State: Maharashtra

21232

Date Of Supply:

01/02/2025

Place Of Supply:

Our GST Number:

Transport Mode:

**RANCHI** 

Road

**JHARKHAND** 

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: FSSAI No:

7

Pan No: AALPK3189R

**DELA10229C** 

Consigned To,

PARLE BISCUITS PRIVATE LIMITED CO SAA VISHNU

BAKERSPVT LTD

KHOTI ROAD OFF 10TH MILE CROSSING NER TAURIAN SCHOOL

27AABHJ9303C1ZM

ShipTo,

City: RANCHI

State: **JHARKHAND** 

GST: 20AAACP0485D1Z2

State Code: 20

AAACP0485D Pan No:

FSSAI No:

TAN No:

**AJAIHIND** Mill Name:

FSSAI No:

TAN No:

**DELHISUGAR** RefBy

Dispatched From: **AJAIHIND** 

Lorry No:

NL01AF4519

Driver No:

9511864541

23-24

**RANCHI** 

Season:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3626.00	1269100.00
Sale Rate:	3620.00 + 6.00 Commission			Freight:			126000.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1395100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221901604924			IGS	T:	5.00	69755.00
EwayBill ValidDate: 10/02/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	438961fc87e52565f5c7c84f3c9b67cba78053ee8707 6528ca07fc814f608b76			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525115899684			Tota	I Amount:		1,464,855.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1464855.00

**Bank Details:** 

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

## Fourteen Lac Sixty Four Thousand Eight Hundred Fifty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

mflain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**