



TAX INVOICE

| | | | |
|-----------------------------------------------------------------------------------------------------------------------|----------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|
| Reverse Charge | No | Our GST No: | 27AABHJ9303C1ZM |
| Invoice No: | SB2024-25-18083 | Transport Mode: | Road |
| Invoice Date: | 16/01/2025 | Date Of Supply: | 16/01/2025 |
| DO No: | 19660 | Place Of Supply: | SILVASSA |
| State: | MAHARASHTRA | State: | DADAR AND |
| State Code: | 27 | | NAGAR HAVELI |
| Buyer, DELHI SUGAR TRADING COMPANY H.O 30,NETAJI SUBHASH MARG, DARYA GANJ ,NEW DELHI, Delhi, 110006 | | Consigned To, PARLE BISCUITS PRIVATE LIMITED C/O. MAN FOODS PRIVATE LTD SURVEY NO 86/1, VILLAGE KHARADPADA, NEAR CNM POULTRY, DADRA NAGAR HAVELI, DADAR AND NAGAR HAVELI 396235 | |
| Bill To: | 9811141049,8010151789,9013211532 | Ship To, | |
| City: | DELHI | City: | SILVASSA |
| State: | Delhi | State: | DADAR AND NAGAR HAVELI |
| Gst NO: | 07AALPK3189R1ZT | Gst NO: | 26AAACP0485D1ZQ |
| State Code: | 7 | State Code: | 26 |
| PAN No: | AALPK3189R | PAN No: | AAACP0485D |
| FSSAI No: | | | |
| TAN No: | DELA10229C | | |

Mill Name:ACHANDRABHAGA

FSSAI No:

Ref By: MANFOOD

Dispatched From:ACHANDRABHAGA

Season:24-25

Lorry No:MH12HD5711

FSSAI No:

Driver No:7083500222

TAN No:

| Particulars | Brand Name | HSN/ACS | Quntal | Freight | Packing(kg) | Bags | Rate | Value | 30000.00 |
|-------------------|-----------------------------------------------------------------|----------|--------|------------------|-------------|------|--------|-----------|----------|
| SUGAR 50 KG | | 17011490 | 200.00 | 50 | | 400 | 150.00 | 717200.00 | |
| | | | | Taxable Amount: | | | | 717200.00 | |
| | | | | CGST: | | | 0.00 | 0.00 | |
| | | | | SGST: | | | 0.00 | 0.00 | |
| Sale Rate: | 3430.00 + 6.00 Commission | | | IGST: | | | 5.00 | 35860.00 | |
| Grade: | ORD S/30 (S2) | | | Rate Diff./Qntl: | | | | 0.00 | |
| Eway Bill No: | 241892375771 | | | Other Expense: | | | | 0.00 | |
| EwayBill ValidDat | 19/01/2025 | | | Round Off: | | | | 0.00 | |
| e: | | | | Total Amount: | | | | 753060.00 | |
| eInvoice No: | c37f9937d5578b24cc8508b8e4bdffb9cf68bd73e4f0e7e0e23c2b61e842101 | | | TCS: | | | 0.000 | 0.00 | |
| Ack: | 122524883142673 | | | TCS Net Payable: | | | | 753060.00 | |

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

Seven Lakh Fifty Three Thousand Sixty Only.

Our Tan No: 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

Amit Jain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory