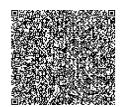


NAVKAR TRADERS

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-21057 Transport Mode: Road

Invoice Date: 18/03/2024 Do No: 23454 Date Of Supply: 18/03/2024

State: Maharashtra State Code: 27 Place Of Supply: NASIK MAHARASHTRA

Buyer,

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: 7 Pan No: AALPK3189R

APANDHARPUR

FSSAI No:

TAN No: DELA10229C

Consigned To,
PARLE BISCUI

PARLE BISCUITS PVT LTD

VILLAGE GONDE DUMALE, TALUKA IGATPURI, , , , NASIK - 422403,

ShipTo,

City: NASIK State: MAHARASHTRA

GST: 27AAACP0485D1ZO

301. 2/AAACP0403D120

Driver No:

MH12HD6867

State Code: 27 Pan No: AAACP0485D

FSSAI No : TAN No :

Mill Name: FSSAI No :

RefBy DELHISUGAR

Dispatched From: APANDHARPUR

9860708777

Season: 23-24
To: NASIK

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|--------------------|------------|-------------|---------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3,376.00 | 844,000.00 |
| Sale Rate: | 3370.00 + 6.00 Commission | | | Freight: | | | 26,250.00 |
| Grade: | ORD S/30 (S2) | | | Tax | able Amount: | | 870,250.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 241736429879 | | | IGS | T: | 5.00 | 43,512.50 |
| EwayBill ValidDate: 21/03/2024 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 25efbf594e379d6818a99420f945a7feb909e35f4f43a | | | Oth | er Expense: | | 0.00 |
| | a15102b132cb052f2e7 | 712010 1047 105000 | 3000111104 | Rou | ind Off: | | 0.50 |
| ACK: | 122420631373442 | | | Tota | al Amount: | | 913,763.00 |
| | | | | TCS | 3 %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 913,763.00 |

Lorry No:

Bank Details:

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

Nine Lac Thirteen Thousand Seven Hundred Sixty Three 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

Amilian

MANDATE

For, NAVKAR TRADERS

Authorised Signatory