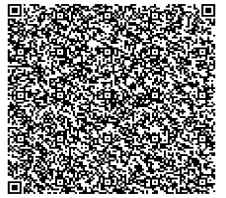




# NAVKAAR TRADERS

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: SB2023-2024-4593   | Transport Mode: Road   |
| Invoice Date: 24/06/2023 Do No: 5472   | Date Of Supply: 24/06/2023   |
| State: Maharashtra State Code: 27  | Place Of Supply: KHAMGAON MAHARASHTRA  |
| Buyer,<br>DELHI SUGAR TRADING COMPANY<br><br>H.O 30,NETAJI SUBHASH MARG, DARYA GANJ ,NEW DELHI<br>BillTo, 9811141049,8010151789,90132<br><br>City: DELHI State: DELHI<br>GST: 07AALPK3189R1ZT<br>State Code: 7 Pan No: AALPK3189R<br>FSSAI No :<br>TAN No : DELA10229C | Consigned To,<br>PARLE BISCUITS PRIVATE LIMITED C/O SHIVANGI BAKERS PVT LTD<br>GUT NO.327, TALAV ROAD,JANUNA,KHAMGAON<br><br>ShipTo,<br><br>City: KHAMGAON State: MAHARASHTRA<br>GST: 27AAACP0485D1ZO<br>State Code: 27 Pan No: AAACP0485D<br>FSSAI No :<br>TAN No : |

|                              |                                   |
|------------------------------|-----------------------------------|
| Mill Name: BEEDGAJANAN       | Driver No: 8088897094             |
| FSSAI No :                   |                                   |
| RefBy DELHISUGAR             | Season: 22-23                     |
| Dispatched From: BEEDGAJANAN | Lorry No: MH46AF1476 To: KHAMGAON |

| Particulars   | Brand Name                | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate             | Value                        |
|---|---------------------------|----------|--------|-------------|------|------------------|------------------------------|
| SUGAR 50 KG   |                           | 17011490 | 300.00 | 50          | 600  | 3,441.00         | 1,032,300.00                 |
| Sale Rate:  | 3435.00 + 6.00 Commission |          |        |             |      |                  | Freight: 27,000.00           |
| Grade:  | ORD S/30 (S2)             |          |        |             |      |                  | Taxable Amount: 1,059,300.00 |
|   |                           |          |        |             |      | CGST: 0.00       | 0.00                         |
|   |                           |          |        |             |      | SGST: 0.00       | 0.00                         |
| Eway Bill No: 201609204327                                |                           |          |        |             |      | IGST: 5.00       | 52,965.00                    |
| EwayBill ValidDate: 26/06/2023                            |                           |          |        |             |      | Rate Diff:/Qntl: | 0.00                         |
| ElInvoice No: d5c57cecc1b9ab19d6f3ec1538e04bfd1bc25c9283b |                           |          |        |             |      | Other Expense:   | 0.00                         |
| bfb558a2ea9d8480ffbdd                                     |                           |          |        |             |      | Round Off:       | 0.00                         |
| ACK: 122317191302307                                      |                           |          |        |             |      | Total Amount:    | 1,112,265.00                 |
|   |                           |          |        |             |      | TCS %:           | 0.000 0.00                   |
|   |                           |          |        |             |      | TCS Net Payable: | 1,112,265.00                 |

### Bank Details:

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

Eleven Lac Twelve Thousand Two Hundred Sixty 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 NAVKAAR TRADERS

*Amfain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory