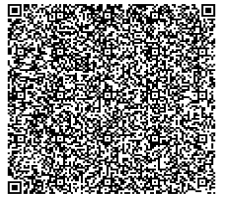




NAVKAAR TRADERS

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: SB2023-2024-9808	Transport Mode: Road
Invoice Date: 11/09/2023 Do No: 11288	Date Of Supply: 11/09/2023
State: Maharashtra State Code: 27	Place Of Supply: SOLAPUR MAHARASHTRA
Buyer, DELHI SUGAR TRADING COMPANY	Consigned To, PARLE BISCUITS PRIVATE LIMITED C/O. SRUJAN FOODS PRIVATE LTD
H.O 30,NETAJI SUBHASH MARG, DARYA GANJ ,NEW DELHI BillTo, 9811141049,8010151789,90132	PLOT NO D8, MIDC, CHINCHOLI, , SOLAPUR - 413225, MAHARASHTRA ShipTo,
City: DELHI State: DELHI	City: SOLAPUR State: MAHARASHTRA
GST: 07AALPK3189R1ZT	GST: 27AAACP0485D1ZO
State Code: 7 Pan No: AALPK3189R	State Code: 27 Pan No: AAACP0485D
FSSAI No :	FSSAI No :
TAN No : DELA10229C	TAN No :

Mill Name: AAKLUJ	Driver No:
FSSAI No :	
RefBy DELHISUGAR	Season: 22-23
Dispatched From: AAKLUJ	Lorry No: MH12HD7611 To: SOLAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3,616.00	940,160.00
Sale Rate:	3610.00 + 6.00 Commission						15,600.00
Grade:	ORD S/30 (S2)						955,760.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 221645328575						IGST:	5.00 47,788.00
EwayBill ValidDate: 12/09/2023						Rate Diff:/Qntl:	0.00
ElInvoice No: a4872d36d61fb87c926c29ca44a6b674882a793dddf						Other Expense:	0.00
eebcd9d49698665b8dbf4						Round Off:	0.00
ACK: 122318147537282						Total Amount:	1,003,548.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,003,548.00

Bank Details:

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

Ten Lac Three Thousand Five Hundred Fourty Eight 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