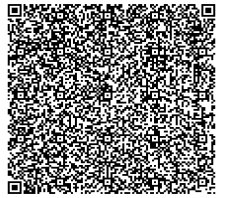




NAVKAAR TRADERS

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: SB2023-2024-6031	Transport Mode: Road
Invoice Date: 19/07/2023 Do No: 6908	Date Of Supply: 19/07/2023
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
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 FSSAI No : TAN No : DELA10229C	Consigned To, PARLE BISCUIT PRIVATE LIMITED C/O ANAND FOOD PRODUCTS PRODUCTS 16-1-486, SAIDABAD ShipTo, City: HYDERABAD State: TELANGANA GST: 36AAACP0485D1ZP State Code: 36 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: KPRUNIT2	Driver No: 8792887595
FSSAI No :	
RefBy DELHISUGAR	Season: 21-22
Dispatched From: KPRUNIT2	Lorry No: AP13X5929 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,449.00	1,034,700.00
Sale Rate:	3443.00 + 6.00 Commission						Freight: 33,000.00
Grade:	ORD S/30 (S2)						Taxable Amount: 1,067,700.00
						CGST: 0.00	0.00
						SGST: 0.00	0.00
Eway Bill No: 201620687383						IGST: 5.00	53,385.00
EwayBill ValidDate: 24/07/2023						Rate Diff:/Qntl:	0.00
ElInvoice No: 3de0f0e2c0b032496d64d5177d36b17601684c6346f						Other Expense:	0.00
2fbb74c69824cf69b53ed						Round Off:	0.00
ACK: 122317469914245						Total Amount:	1,121,085.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,121,085.00

Bank Details:

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

Eleven Lac Twenty One Thousand Eighty 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory