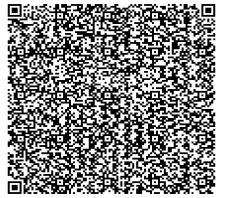




# NAVKAAR TRADERS

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: SB2023-2024-8830   | Transport Mode: Road   |
| Invoice Date: 29/08/2023 Do No: 10112  | Date Of Supply: 29/08/2023   |
| State: Maharashtra State Code: 27  | Place Of Supply: RANCHI JHARKHAND  |
| 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 CO SAA VISHNU BAKERSPVT LTD<br>KHOTI ROAD OFF 10TH MILE CROSSING NER TAURIAN SCHOOL<br><br>ShipTo,<br><br>City: RANCHI State: JHARKHAND<br>GST: 20AAACP0485D1Z2<br>State Code: 20 Pan No: AAACP0485D<br>FSSAI No :<br>TAN No : |

Mill Name: LBALIRAJA Driver No: 9370195057  
FSSAI No :

RefBy DELHISUGAR Season: 22-23  
Dispatched From: LBALIRAJA Lorry No: MH26BE9093 To: RANCHI

| Particulars  | Brand Name                | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate             | Value          |
|--|---------------------------|----------|--------|-------------|------|------------------|----------------|
| SUGAR 50 KG  |                           | 17011490 | 300.00 | 50          | 600  | 3,556.00         | 1,066,800.00   |
| Sale Rate:   | 3550.00 + 6.00 Commission |          |        |             |      |                  | 93,000.00      |
| Grade:   | ORD S/30 (S2)             |          |        |             |      |                  | 1,159,800.00   |
|  |                           |          |        |             |      | CGST:            | 0.00 0.00      |
|  |                           |          |        |             |      | SGST:            | 0.00 0.00      |
| Eway Bill No: 231639327213                               |                           |          |        |             |      | IGST:            | 5.00 57,990.00 |
| EwayBill ValidDate: 05/09/2023                           |                           |          |        |             |      | Rate Diff:/Qntl: | 0.00           |
| ElInvoice No: dec4e407777c07219b14bf0557e0534e7c8812eaa2 |                           |          |        |             |      | Other Expense:   | 0.00           |
| 4c557f3ef2722e3b357e0e                                   |                           |          |        |             |      | Round Off:       | 0.00           |
| ACK: 122317964922554                                     |                           |          |        |             |      | Total Amount:    | 1,217,790.00   |
|  |                           |          |        |             |      | TCS %:           | 0.000 0.00     |
|  |                           |          |        |             |      | TCS Net Payable: | 1,217,790.00   |

### Bank Details:

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

Twelve Lac Seventeen Thousand Seven Hundred Ninty 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