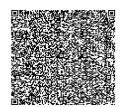


NAVKAR TRADERS

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

Consigned To,

ShipTo,

PARLE BISCUITS PRIVATE LIMITED C/O ZEAL FOODS PVT.LTD

AAACP0485D

51/4, KADOLI, BHANDURA ROAD, KAMPTEE,

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-16431 Road Invoice No:

Invoice Date: 03/01/2024 Do No: 18488 Date Of Supply: 03/01/2024

State: Maharashtra Place Of Supply: **NAGPUR MAHARASHTRA** State Code: 27

Buyer,

DELHI SUGAR TRADING COMPANY

H.O 30, NETAJI SUBHASH MARG, DARYA GANJ, NEW

DELHI

BillTo, 9811141049,8010151789,90132

City: **DELHI** State: **DELHI** City: NAGPUR State: MAHARASHTRA

GST: 07AALPK3189R1ZT GST: 27AAACP0485D1ZO

State Code: 27 Pan No: State Code: Pan No: AALPK3189R 7

FSSAI No: FSSAL No: TAN No: TAN No: **DELA10229C**

ATAKALI Driver No: 7774827222 Mill Name:

FSSAI No:

RefBy **DELHISUGAR** Season: 23-24

Dispatched From: ATAKALI Lorry No: MH26BD7877 To: **NAGPUR**

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	360.00	50	720	3,496.00	1,258,560.00
Sale Rate: 3490.00 + 6.00 Commission			Freight:			46,800.00
Grade: ORD S/30 (S2)			Taxable Amount:			1,305,360.00
			CG	ST:	0.00	0.00
			SG	ST:	0.00	0.00
231699198196			IGS	T:	5.00	65,268.00
EwayBill ValidDate: 08/01/2024			Rate Diff:/Qntl:			0.00
0b71eb55f0927af8dc2b2	c2ccf8d9fefe73ad	c902d170	Oth	er Expense:		0.00
11895e443af2f3d0a3eb			Rou	ind Off:		0.00
122419616233394			Tota	al Amount:		1,370,628.00
			TCS	3 %:	0.000	0.00
			TCS	Net Payable:		1,370,628.00
	3490.00 + 6.00 Commissor ORD S/30 (S2) 231699198196 Date: 08/01/2024 0b71eb55f0927af8dc2b2 11895e443af2f3d0a3eb	17011490 3490.00 + 6.00 Commission ORD S/30 (S2) 231699198196 Date: 08/01/2024 0b71eb55f0927af8dc2b2c2ccf8d9fefe73ac11895e443af2f3d0a3eb	17011490 360.00 3490.00 + 6.00 Commission ORD S/30 (S2) 231699198196 Date: 08/01/2024 0b71eb55f0927af8dc2b2c2ccf8d9fefe73ac902d170 11895e443af2f3d0a3eb	17011490 360.00 50 3490.00 + 6.00 Commission Fre ORD S/30 (S2) Tax CG: \$G3 231699198196 IGS Oate: 08/01/2024 Rate 0b71eb55f0927af8dc2b2c2ccf8d9fefe73ac902d170 11895e443af2f3d0a3eb 122419616233394 Tota	17011490 360.00 50 720 3490.00 + 6.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 231699198196 IGST: Pate: 08/01/2024 Rate Diff:/Qntl: 0b71eb55f0927af8dc2b2c2ccf8d9fefe73ac902d170 11895e443af2f3d0a3eb Round Off: 122419616233394 Total Amount: TCS %:	17011490 360.00 50 720 3,496.00 3490.00 + 6.00 Commission Freight: CGST: 0.00 SGST: 0.00 SGST: 0.00 231699198196 IGST: 5.00 Patential Management Date: 0.00 231699198196 IGST: 5.00 Date: 0.00 Colspan="3">Cols

Bank Details:

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

Thirteen Lac Seventy Thousand Six Hundred Twenty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory