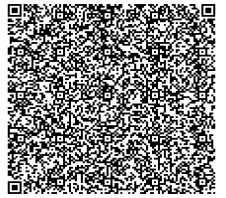




NAVKAAR TRADERS

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: SB20232024-19405 Insured | Transport Mode: Road |
| Invoice Date: 19/02/2024 Do No: 21747 | Date Of Supply: 19/02/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: NASIK MAHARASHTRA |
| 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 BISCUITS PVT LTD VILLAGE GONDE DUMALE, TALUKA IGATPURI, , , , NASIK - 422403, ShipTo, City: NASIK State: MAHARASHTRA GST: 27AAACP0485D1ZO State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No : |

| | |
|------------------------------|--------------------------------|
| Mill Name: ASIDHESHWER | Driver No: 9923582085 |
| FSSAI No : | |
| RefBy DELHISUGAR | Season: 23-24 |
| Dispatched From: ASIDHESHWER | Lorry No: MH09FL8104 To: NASIK |

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|-------------|------|------------------|----------------------------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3,346.00 | 836,500.00 |
| Sale Rate: | 3340.00 + 6.00 Commission | | | | | | Freight: 30,000.00 |
| Grade: | ORD S/30 (S2) | | | | | | Taxable Amount: 866,500.00 |
| | | | | | | CGST: 0.00 | 0.00 |
| | | | | | | SGST: 0.00 | 0.00 |
| Eway Bill No: 201721918997 | | | | | | IGST: 5.00 | 43,325.00 |
| EwayBill ValidDate: 22/02/2024 | | | | | | Rate Diff:/Qntl: | 0.00 |
| ElInvoice No: d5547a2fbf1df30fa6268e25a0990d7da4eada49b52 | | | | | | Other Expense: | 0.00 |
| 14af439d744905c9f8443 | | | | | | Round Off: | 0.00 |
| ACK: 122420236082884 | | | | | | Total Amount: | 909,825.00 |
| | | | | | | TCS %: | 0.000 0.00 |
| | | | | | | TCS Net Payable: | 909,825.00 |

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Nine Lac Nine Thousand Eight Hundred Twenty 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

Ansh Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory