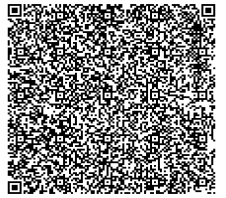




# NAVKAAR TRADERS

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: SB2023-2024-9909  | Transport Mode: Road  |
| Invoice Date: 12/09/2023 Do No: 11339   | Date Of Supply: 12/09/2023  |
| State: Maharashtra State Code: 27   | Place Of Supply: SOLAPUR MAHARASHTRA  |
| Buyer,<br>DELHI SUGAR TRADING COMPANY<br><br>H.O 30,NETAJI SUBHASH MARG, DARYA GANJ ,NEW<br>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 C/O. SRUJAN FOODS<br>PRIVATE LTD<br>PLOT NO D8, MIDC, CHINCHOLI, , SOLAPUR - 413225,<br>MAHARASHTRA<br>ShipTo,<br><br>City: SOLAPUR State: MAHARASHTRA<br>GST: 27AAACP0485D1ZO<br>State Code: 27 Pan No: AAACP0485D<br>FSSAI No :<br>TAN No : |

Mill Name: AAKLUJ Driver No: 7028287966  
FSSAI No :  
RefBy DELHISUGAR Season: 22-23  
Dispatched From: AAKLUJ Lorry No: MH13CJ9103 To: SOLAPUR

| Particulars         | Brand Name   | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate             | Value          |
|---------------------|--|----------|--------|-------------|------|------------------|----------------|
| SUGAR 50 KG         |  | 17011490 | 260.00 | 50          | 520  | 3,606.00         | 937,560.00     |
| Sale Rate:          | 3600.00 + 6.00 Commission  |          |        |             |      |                  | 15,600.00      |
| Grade:              | ORD S/30 (S2)  |          |        |             |      |                  | 953,160.00     |
|                     |  |          |        |             |      | CGST:            | 0.00 0.00      |
|                     |  |          |        |             |      | SGST:            | 0.00 0.00      |
| Eway Bill No:       | 291645887796   |          |        |             |      | IGST:            | 5.00 47,658.00 |
| EwayBill ValidDate: | 13/09/2023   |          |        |             |      | Rate Diff:/Qntl: | 0.00           |
| ElInvoice No:       | d708f40c619e7c3c12d85acc13a9f30f0c7945016cf4<br>01e4fe40857e325ddfae |          |        |             |      | Other Expense:   | 0.00           |
| ACK:                | 122318162438911  |          |        |             |      | Round Off:       | 0.00           |
|                     |  |          |        |             |      | Total Amount:    | 1,000,818.00   |
|                     |  |          |        |             |      | TCS %:           | 0.000 0.00     |
|                     |  |          |        |             |      | TCS Net Payable: | 1,000,818.00   |

### Bank Details:

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

Ten Lac Eight Hundred Eighteen 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