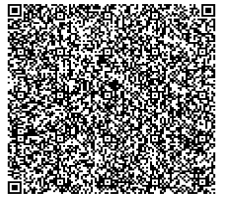




# NAVKAAR TRADERS

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: SB20232024-20899   | Transport Mode: Road   |
| Invoice Date: 16/03/2024 Do No: 23400  | Date Of Supply: 16/03/2024   |
| State: Maharashtra State Code: 27  | Place Of Supply: NEEMRANA RAJASTHAN  |
| Buyer,<br>DELHI SUGAR TRADING COMPANY<br>H.O 30,NETAJI SUBHASH MARG, DARYA GANJ ,NEW DELHI<br>BillTo, 9811141049,8010151789,90132<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 PVT LTD (BISCUITS)<br>SP-2-4,RIICO INDUSTRIAL AREA,DELHI JAIPUR<br>HIGHWAY,NEEMRANA (ALWAR)<br>ShipTo, 9314065675<br>City: NEEMRANA State: RAJASTHAN<br>GST: 08AAACP0485D1ZO<br>State Code: 8 Pan No: AAACP0485D<br>FSSAI No :<br>TAN No : |

|                           |                                   |
|---------------------------|-----------------------------------|
| Mill Name: ASADGURU       | Driver No: 8949824461             |
| FSSAI No :                |                                   |
| RefBy DELHISUGAR          | Season: 23-24                     |
| Dispatched From: ASADGURU | Lorry No: RJ52GA8908 To: NEEMRANA |

| Particulars   | Brand Name                | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate     | Value        |
|---|---------------------------|----------|--------|-------------|------|----------|--------------|
| SUGAR 50 KG   |                           | 17011490 | 340.00 | 50          | 680  | 3,386.00 | 1,151,240.00 |
| Sale Rate:  | 3380.00 + 6.00 Commission |          |        |             |      |          |              |
| Grade:  | ORD S/30 (S2)             |          |        |             |      |          |              |
| Eway Bill No: 251735354872                                |                           |          |        |             |      |          |              |
| EwayBill ValidDate: 24/03/2024                            |                           |          |        |             |      |          |              |
| ElInvoice No: 7a2e8cec87f4e777a3034369487fa4b6d3ed9434f9a |                           |          |        |             |      |          |              |
| 189f7287e6b4313319bf6                                     |                           |          |        |             |      |          |              |
| ACK: 122420604379361                                      |                           |          |        |             |      |          |              |
| Freight:  |                           |          |        |             |      |          | 119,000.00   |
| Taxable Amount:   |                           |          |        |             |      |          | 1,270,240.00 |
| CGST:   |                           |          |        |             |      | 0.00     | 0.00         |
| SGST:   |                           |          |        |             |      | 0.00     | 0.00         |
| IGST:   |                           |          |        |             |      | 5.00     | 63,512.00    |
| Rate Diff:/Qntl:  |                           |          |        |             |      |          | 0.00         |
| Other Expense:  |                           |          |        |             |      |          | 0.00         |
| Round Off:  |                           |          |        |             |      |          | 0.00         |
| Total Amount:   |                           |          |        |             |      |          | 1,333,752.00 |
| TCS %:  |                           |          |        |             |      | 0.000    | 0.00         |
| TCS Net Payable:  |                           |          |        |             |      |          | 1,333,752.00 |

### Bank Details:

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

Thirteen Lac Thirty Three Thousand Seven Hundred Fifty Two 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

*Anjain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory