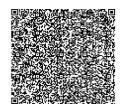


NAVKAR TRADERS

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,

BHADURA,

State Code:

FSSAI No:

TAN No:

City: NAGPUR

GST: 27AAACP0485D1ZO

ShipTo,

27AABHJ9303C1ZM

PARLE BISCUITS PRIVATE LIMITED C/O SHIVAM FOODS PVT

OPP. NAGPUR VYAPARI GORAKSHAN, UMRED ROAD VILLAGE

State:

Pan No:

MAHARASHTRA

Season:

AAACP0485D

Road

Our GST Number: NO Reverse Charge: Transport Mode: SB2023-2024-7069 Invoice No:

Invoice Date: 03/08/2023 Do No: 8137 Date Of Supply: 03/08/2023

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**

GST: 07AALPK3189R1ZT

State Code: Pan No: AALPK3189R 7

FSSALNo:

TAN No · **DELA10229C**

Mill Name: **AJAIHIND** Driver No: 9098597367

FSSAI No:

RefBy **DELHISUGAR**

22-23 Dispatched From: AJAIHIND Lorry No: CG08AU8899 NAGPUR To:

Brand Name HSN/ACS Value **Particulars** Quntal Packing(kg) Bags Rate SUGAR 50 KG 17011490 350.00 1,227,100.00 50 700 3 506 00 3500.00 + 6.00 Commission Sale Rate: Freight: 42,000.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1,269,100.00 CGST: 0.00 0.00 0.00 0.00 SGST: **Eway Bill No:** 201627662763 5.00 63,455.00 IGST: **EwayBill ValidDate:** 07/08/2023 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 93687de07cf4abb8cff181e5ec910d8897542e47327 **Elnvoice No:** Round Off: 0.00 ef41c057cf41194035a59 ACK: 122317653011259 **Total Amount:** 1,332,555.00 0.000 TCS %: 0.00 TCS Net Payable: 1,332,555.00

Bank Details:

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

Thirteen Lac Thirty Two Thousand Five Hundred Fifty 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory