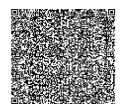


NAVKAR TRADERS

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-17518 Road Invoice No: Invoice Date: 23/01/2024 Do No: 19711 Date Of Supply: 23/01/2024 State: Maharashtra Place Of Supply: NASIK **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

FSSAL 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: Pan No: 27

FSSAI No:

TAN No:

ACHANDRABHAGA Driver No: 7357440169 Mill Name:

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: ACHANDRABHAGA

Lorry No: RJ50GB2814 Season: 23-24

NASIK To:

AAACP0485D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,436.00	1,030,800.00
Sale Rate:	3430.00 + 6.00 Commission			Freight:			33,000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,063,800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281708517513			IGS	Т:	5.00	53,190.00
EwayBill ValidDate: 26/01/2024					Diff:/Qntl:		0.00
Elnvoice No:	7af1400d36d44a2940ce6be8bf6edaeb3e954d26b7c			Othe	er Expense:		0.00
	1fa04152e0e4e56cac2d		30 1420D1 0	Rou	nd Off:		0.00
ACK:	122419867742728			Tota	I Amount:		1,116,990.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,116,990.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Eleven Lac Sixteen Thousand Nine Hundred Ninty 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