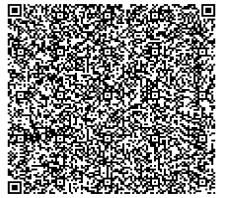




NAVKAAR TRADERS

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: SB20232024-11734	Transport Mode: Road
Invoice Date: 12/10/2023 Do No: 13363	Date Of Supply: 12/10/2023
State: Maharashtra State Code: 27	Place Of Supply: SILVASSA DADAR AND NAGAR
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 PRIVATE LIMITED C/O. MAN FOODS PRIVATE LTD SURVEY NO 86/1, VILLAGE KHARADPADA, NEAR CNM POULTRY, DADRA NAGAR HAVELI ShipTo, City: SILVASSA State: DADAR AND NAGAR HAVE GST: 26AAACP0485D1ZQ State Code: 26 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: SKRISHNA	Driver No: 9900296964
FSSAI No :	
RefBy DELHISUGAR	Season: 22-23
Dispatched From: SKRISHNA	Lorry No: KA39A0285 To: SILVASSA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,646.00	1,093,800.00
Sale Rate:	3640.00 + 6.00 Commission						Freight: 33,000.00
Grade:	SUPER S/30 (S1)						Taxable Amount: 1,126,800.00
						CGST: 0.00	0.00
						SGST: 0.00	0.00
Eway Bill No: 291660434113						IGST: 5.00	56,340.00
EwayBill ValidDate: 15/10/2023						Rate Diff:/Qntl:	0.00
ElInvoice No: c764241f45b7d68e1e7954212450bc045c5993ef92c						Other Expense:	0.00
0f6c87b098ce4971d6067						Round Off:	0.00
ACK: 122318558771330						Total Amount:	1,183,140.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,183,140.00

Bank Details:

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

Eleven Lac Eighty Three Thousand One Hundred Fourty 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