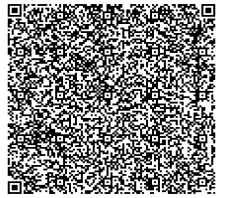




NAVKAAR TRADERS

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: SB20232024-17909 | Transport Mode: Road |
| Invoice Date: 29/01/2024 Do No: 20159 | Date Of Supply: 29/01/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: BHUJ GUJRAT |
| 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 PRODUCTS PVT LTD BEHIND SHEIKPIR, VILLAGE LERKUTCHBHUI ShipTo, City: BHUJ State: GUJRAT GST: 24AAACP0486A1ZZ State Code: 24 Pan No: AAACP0486A FSSAI No : TAN No : |

| | |
|----------------------------|-------------------------------|
| Mill Name: AJAKARIYA | Driver No: |
| FSSAI No : | |
| RefBy DELHISUGAR | Season: 23-24 |
| Dispatched From: AJAKARIYA | Lorry No: TN52AA9880 To: BHUJ |

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|-------------|------|------------------|----------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3,416.00 | 1,195,600.00 |
| Sale Rate: | 3410.00 + 6.00 Commission | | | | | Freight: | 73,500.00 |
| Grade: | ORD S/30 (S2) | | | | | Taxable Amount: | 1,269,100.00 |
| | | | | | | CGST: | 0.00 0.00 |
| | | | | | | SGST: | 0.00 0.00 |
| Eway Bill No: 231711379260 | | | | | | IGST: | 5.00 63,455.00 |
| EwayBill ValidDate: 05/02/2024 | | | | | | Rate Diff:/Qntl: | 0.00 |
| ElInvoice No: 234d5f1726873b86e5deb0e18996840bbcc94e0677 | | | | | | Other Expense: | 0.00 |
| d171397647ca002b55924b | | | | | | Round Off: | 0.00 |
| ACK: 122419942368265 | | | | | | Total Amount: | 1,332,555.00 |
| | | | | | | TCS %: | 0.000 0.00 |
| | | | | | | TCS Net Payable: | 1,332,555.00 |

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 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 NAVKAAR TRADERS

Anjain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory