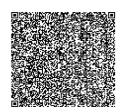


NAVKAR TRADERS

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-10571 Transport Mode: Invoice No: Road Invoice Date: 22/09/2023 Do No: 12030 Date Of Supply: 22/09/2023 State: Maharashtra Place Of Supply: **UMERGAON GUJRAT** 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

Pan No: AALPK3189R State Code: 7

FSSAL No:

TAN No: **DELA10229C**

BMALEGAON

Mill Name: FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: BMALEGAON Consigned To,

PARLE BISCUITS PVT LTD, C/O. J P BISCUITS PVT LTD

SURVEY NO 9, DAHAD VILLAGE, UMERGAON, VALSAD

State: GUJRAT

ShipTo,

City: UMERGAON

GST: 24AAACP0485D1ZU

State Code: Pan No: 24

FSSAI No:

MH12KP5922

TAN No:

Driver No: 8803071515

> Season: 22-23

> > **UMERGAON**

To:

AAACP0485D

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 250.00 910.250.00 50 500 3.641.00

Lorry No:

Sale Rate: 3635.00 + 6.00 Commission Freight: 26,250.00 ORD S/30 (S2) Grade: Taxable Amount: 936,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221650558196 IGST: 5.00 46,825.00 **EwayBill ValidDate:** 25/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** fbb0981699dbedddd3279ff3f793cf933879c352bebc 0.00 Round Off: 9bbc33ad7df1580c7f07 122318282328266 ACK: **Total Amount:** 983,325.00

0.000 0.00 TCS %: 983,325.00 TCS Net Payable:

Bank Details:

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

Nine Lac Eighty Three Thousand Three Hundred Twenty Five 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory