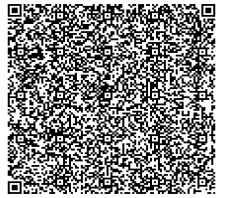




NAVKAAR TRADERS

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: SB20232024-12749	Transport Mode: Road
Invoice Date: 26/10/2023 Do No: 14472	Date Of Supply: 26/10/2023
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD 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 BISCUITS PVT LTD C/O LAO MORE BISCUITS PVT LTD PLOT NO.1010 B,1011 A PHASE IV,GIDC NARODA AHMEDABAD, ShipTo, 8758070774 City: AHMEDABAD State: GUJRAT GST: 24AAACP0485D1ZU State Code: 24 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: N AAYAN	Driver No: 7620212445
FSSAI No :	
RefBy DELHISUGAR	Season: 22/23
Dispatched From: N AAYAN	Lorry No: MH18BZ3940 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,686.00	1,105,800.00
Sale Rate:	3680.00 + 6.00 Commission					Freight:	24,000.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1,129,800.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
						IGST:	5.00 56,490.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 201667365695						Total Amount:	1,186,290.00
EwayBill ValidDate: 29/10/2023						TCS %:	0.000 0.00
EInvoice No: b05e79d20f8d1d1fc395786400a12441ddacd0d60aa e958eb8e3353b6428801c						TCS Net Payable:	1,186,290.00
ACK: 122318732122097							

Bank Details:

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

Eleven Lac Eighty Six Thousand Two Hundred Ninty 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