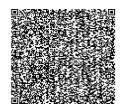


NAVKAR TRADERS

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

GST: 27AAACP0485D1ZO

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-10951 Invoice No: Road

Invoice Date: 28/09/2023 Do No: 12452 Date Of Supply: 28/09/2023

State: Maharashtra Place Of Supply: **SOLAPUR MAHARASHTRA** State Code: 27

Buyer,

Consigned To, PARLE BISCUITS PRIVATE LIMITED C/O. SRUJAN FOODS **DELHI SUGAR TRADING COMPANY**

PRIVATE LTD

H.O 30, NETAJI SUBHASH MARG, DARYA GANJ, NEW PLOT NO D8, MIDC, CHINCHOLI, , , SOLAPUR - 413225, MAHARASHTRA **DELHI**

BillTo, 9811141049,8010151789,90132 ShipTo,

City: **DELHI** State: **DELHI** City: SOLAPUR State: MAHARASHTRA

GST: 07AALPK3189R1ZT

DELA10229C

State Code: Pan No: AAACP0485D State Code: 7 Pan No: AALPK3189R

FSSAI No: FSSAI No: TAN No: TAN No ·

Mill Name: **AJAIHIND** Driver No: 9130813000

FSSAI No:

RefBy **DELHISUGAR** 21/22 Season:

Dispatched From: AJAIHIND Lorry No: **SOLAPUR** MH12HD5734 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,607.00	901,750.00
Sale Rate:	3601.00 + 6.00 Commission			Fre	ight:		13,000.00
Grade:	ORD S/30 (S2)			Taxable Amount:			914,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251653292229			IGS	T:	5.00	45,737.50
EwayBill ValidDate: 29/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0f4517fbeeb1363229f6318320f3e1b5ac80343d64d 26471e83dc952d4c5c975			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122318351563817			Tota	l Amount:		960,488.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		960,488.00

Bank Details:

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

Nine Lac Sixty Thousand Four Hundred Eighty Eight 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory