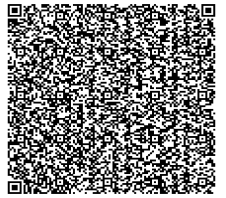




NAVKAAR TRADERS

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: SB2023-2024-5947 | Transport Mode: Road |
| Invoice Date: 17/07/2023 Do No: 6898 | Date Of Supply: 17/07/2023 |
| State: Maharashtra State Code: 27 | Place Of Supply: UMERGAON 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. J P BISCUITS PVT LTD SURVEY NO 9, DAHAD VILLAGE, UMERGAON, VALSAD ShipTo, City: UMERGAON State: GUJRAT GST: 24AAACP0485D1ZU State Code: 24 Pan No: AAACP0485D FSSAI No : TAN No : |

| | |
|---------------------------|---------------------------------|
| Mill Name: SKRISHNA | Driver No: 9035122789 |
| FSSAI No : | |
| RefBy DELHISUGAR | Season: 22-23 |
| Dispatched From: SKRISHNA | Lorry No: KA563335 To: UMERGAON |

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|-------------|------|------------------|----------------|
| SUGAR 50 KG | | 17011490 | 310.00 | 50 | 620 | 3,456.00 | 1,071,360.00 |
| Sale Rate: | 3450.00 + 6.00 Commission | | | | | Freight: | 35,650.00 |
| Grade: | SUPER S/30 (S1) | | | | | Taxable Amount: | 1,107,010.00 |
| | | | | | | CGST: | 0.00 0.00 |
| | | | | | | SGST: | 0.00 0.00 |
| Eway Bill No: 261619988828 | | | | | | IGST: | 5.00 55,350.50 |
| EwayBill ValidDate: 21/07/2023 | | | | | | Rate Diff:/Qntl: | 0.00 |
| ElInvoice No: a0e91d885cd72dc3d936fc9d7b846ea351cd63e276 | | | | | | Other Expense: | 0.00 |
| 8641e44b9d2faf65b7fce8 | | | | | | Round Off: | 0.50 |
| ACK: 122317452616026 | | | | | | Total Amount: | 1,162,361.00 |
| | | | | | | TCS %: | 0.000 0.00 |
| | | | | | | TCS Net Payable: | 1,162,361.00 |

Bank Details:

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

Eleven Lac Sixty Two Thousand Three Hundred Sixty One 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

Ansh Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory