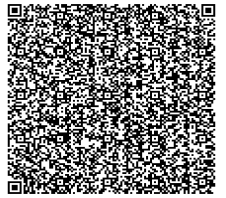




# NAVKAAR TRADERS

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: SB20232024-14811	Transport Mode: Road
Invoice Date: 02/12/2023 Do No: 16715	Date Of Supply: 02/12/2023
State: Maharashtra State Code: 27	Place Of Supply: WADA MAHARASHTRA
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 PRIVATE LIMITED, C/O. PATWARI BAKERS PVT LTD GUT NO 156/1 & 197, VILLAGE MANDE KELICHAPADA, TALUKA WADA, DISTRICT PALGHAR, , WADA - ShipTo,  City: WADA State: MAHARASHTRA GST: 27AAACP0485D1ZO State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: AAKLUJ Driver No: 9302526967  
FSSAI No :  
RefBy DELHISUGAR Season: 23-24  
Dispatched From: AAKLUJ Lorry No: MH18BG3996 To: WADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,591.00	1,077,300.00
Sale Rate:	3585.00 + 6.00 Commission						Freight: 31,500.00
Grade:	ORD S/30 (S2)						Taxable Amount: 1,108,800.00
						CGST: 0.00	0.00
						SGST: 0.00	0.00
Eway Bill No: 201684206827						IGST: 5.00	55,440.00
EwayBill ValidDate: 04/12/2023						Rate Diff:/Qntl:	0.00
EInvoice No: 068c66c8ba482a51b531fd259f58bc371a0d9c6ca32						Other Expense:	0.00
d5b4551f1c37083cf10a1						Round Off:	0.00
ACK: 122319199361261						Total Amount:	1,164,240.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,164,240.00

### Bank Details:

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

Eleven Lac Sixty Four Thousand Two Hundred Fourty 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

*Amfain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory