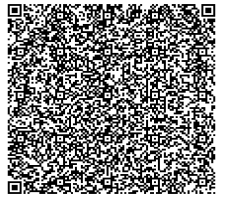




NAVKAAR TRADERS

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: SB20232024-16640	Transport Mode: Road
Invoice Date: 06/01/2024 Do No: 18726	Date Of Supply: 06/01/2024
State: Maharashtra State Code: 27	Place Of Supply: KHALAPUR 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. OM SHYAMJI FOODS PVT LTD, SURVEY NO 22,VILLAGE HONAD TALUKA KHALAPUR,RAIGAD ShipTo, City: KHALAPUR State: MAHARASHTRA GST: 27AAACP0485D1ZO State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: AKAMLA Driver No:
FSSAI No :
RefBy DELHISUGAR Season: 23-24
Dispatched From: AKAMLA Lorry No: MH12QG6673 To: KHALAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,501.00	1,575,450.00
Sale Rate:	3495.00 + 6.00 Commission						Freight: 36,000.00
Grade:	ORD S/30 (S2)						Taxable Amount: 1,611,450.00
						CGST: 0.00	0.00
						SGST: 0.00	0.00
Eway Bill No: 261700966296						IGST: 5.00	80,572.50
EwayBill ValidDate: 09/01/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: f50b10939466fc6fde1c686b901877f0312e02796848						Other Expense:	0.00
82172faf4b293335963b						Round Off:	0.50
ACK: 122419668117332						Total Amount:	1,692,023.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,692,023.00

Bank Details:

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

Sixteen Lac Ninty Two Thousand Twenty Three 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