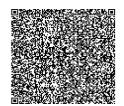


NAVKAR TRADERS

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

Consigned To,

ShipTo,

City: WADA

State Code:

FSSAI No:

TAN No:

GST: 27AAACP0485D1ZO

Driver No:

27

PARLE BISCUITS PRIVATE LIMITED, C/O. PATWARI BAKERS PVT

GUT NO 156/1 & 197, VILLAGE MANDE KELICHAPADA, TALUKA

State:

Pan No:

9696022525

MAHARASHTRA

Season:

23-24

AAACP0485D

WADA, DISTRICT PALGHAR, , , WADA -

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-20653 Transport Mode: Road

Invoice Date: 11/03/2024 Do No: 23106 Date Of Supply: 11/03/2024

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

Mill Name: APANDHARPUR

FSSAI No:

RefBy DELHISUGAR

Dispatched From: APANDHARPUR Lorry No: MH42BF1730 To: WADA

Brand Name HSN/ACS Packing(kg) Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 310.00 50 1.040.360.00 620 3.356.00 Sale Rate: 3350.00 + 6.00 Commission Freight: 41,850.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1,082,210.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291732918644 54.110.50 IGST: 5.00 **EwayBill ValidDate:** 14/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c3c6d269798d959769920cee8654768b511f4de09da 0.50 Round Off 1ac1bc71f038e466117b4 122420541755541 ACK: **Total Amount:** 1,136,321.00 TCS %: 0.000 0.00 1.136.321.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Thirty Six Thousand Three Hundred Twenty 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory