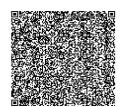


NAVKAR TRADERS

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,

PARLE BISCUITS PVT LTD, C/O. KRIPA SHAKTI BAKERS

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-11080 Transport Mode: Road

Invoice Date: 30/09/2023 Do No: 12623 Date Of Supply: 30/09/2023

State: Maharashtra State Code: 27 Place Of Supply: MURBAD MAHARASHTRA

Buyer,
DELHI SUGAR TRADING COMPANY

H.O 30,NETAJI SUBHASH MARG, DARYA GANJ ,NEW Plot No A 2/7, MIDC, , , , Murbad

DELHI

BillTo, **9811141049,8010151789,90132** ShipTo,

City: DELHI State: DELHI City: MURBAD State: MAHARASHTRA

GST: 07AALPK3189R1ZT GST: 27AAACP0485D1ZO

State Code: 7 Pan No: AALPK3189R State Code: 27 Pan No: AAACP0485D

FSSAI No:

TAN No:

DELA10229C

FSSAI No:

TAN No:

Mill Name: BSOMESWAR Driver No:

FSSAI No:

RefBy DELHISUGAR Season: 22-23

Dispatched From: BSOMESWAR Lorry No: MH12PQ5411 To: MURBAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,616.00	904,000.00
Sale Rate:	3610.00 + 6.00 Commission			Freight:			25,000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		929,000.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	281654466710			IGS	T:	5.00	46,450.00
EwayBill ValidDate: 02/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	b736ccf9af082d613ede9f908fdca533f351c7061			Oth	er Expense:		0.00
	0d891546512598a56ee	7		Rou	ınd Off:		0.00
ACK:	122318383554555			Tota	al Amount:		975,450.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	975,450.00

Bank Details:

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

Nine Lac Seventy Five Thousand Four Hundred Fifty 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