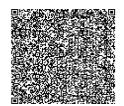


NAVKAR TRADERS

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-9124 Transport Mode: Road

Invoice Date: 01/09/2023 Do No: 10488 Date Of Supply: 01/09/2023

State: Maharashtra State Code: 27 Place Of Supply: NADIAD 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 V R AGRO PROCESSORS LLP

MEHMEDABAD NADIAD ROAD,AT VARSOLA TALUKA -

MEHMEDABAD, DIST - KHEDA MEHMEDABAD GUJRAT-387130

ShipTo, **9924442316**

City: NADIAD State: GUJRAT

GST: 24AAACP0485D1ZU

State Code: 24 Pan No: AAACP0485D

FSSAI No : TAN No :

Driver No:

Mill Name: GMADHI

FSSAI No:

RefBy DELHISUGAR

Dispatched From: GMADHI Lorry No: GJ36V8056

Season: 22-23

NADIAD

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,594.00	1,257,900.00
Sale Rate:	3588.00 + 6.00 Commission ORD S/30 (S2)			Freight: Taxable Amount:			24,850.00
Grade:							1,282,750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201641137742			IGS	T:	5.00	64,137.50
EwayBill ValidDate: 03/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	806ef817d5e72a50e238a184b65bd		16f9ca594	Oth	er Expense:		0.00
b46c73dc8030f334818b2			Rou	nd Off:		0.50	
ACK:	122318016553933			Tota	I Amount:		1,346,888.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,346,888.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Thirteen Lac Fourty Six Thousand Eight Hundred Eighty Eight 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