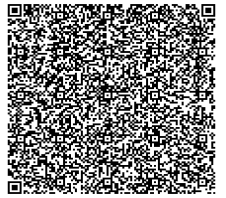




# NAVKAAR TRADERS

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: SB20232024-16248   | Transport Mode: Road  |
| Invoice Date: 30/12/2023 Do No: 18317  | Date Of Supply: 30/12/2023  |
| State: Maharashtra State Code: 27  | Place Of Supply: NATHDWARA RAJASTHAN  |
| Buyer,<br>DELHI SUGAR TRADING COMPANY<br>H.O 30,NETAJI SUBHASH MARG, DARYA GANJ ,NEW DELHI<br>BillTo, 9811141049,8010151789,90132<br>City: DELHI State: DELHI<br>GST: 07AALPK3189R1ZT<br>State Code: 7 Pan No: AALPK3189R<br>FSSAI No :<br>TAN No : DELA10229C | Consigned To,<br>PARLE BISCUITS PVT LTD, C/O. SHIV KRIPA CONF IND PVT LTD<br>Kotharia Road, Kotharia, District Rajsamand<br>ShipTo,<br>City: NATHDWARA State: RAJASTHAN<br>GST: 08AAACP0485D1ZO<br>State Code: 8 Pan No: AAACP0485D<br>FSSAI No :<br>TAN No : |

|                         |                                    |
|-------------------------|------------------------------------|
| Mill Name: GWALIA       | Driver No: 7568916585              |
| FSSAI No :              |                                    |
| RefBy DELHISUGAR        | Season: 23-24                      |
| Dispatched From: GWALIA | Lorry No: RJ27GE4730 To: NATHDWARA |

| Particulars  | Brand Name                | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate             | Value          |
|--|---------------------------|----------|--------|-------------|------|------------------|----------------|
| SUGAR 50 KG  |                           | 17011490 | 350.00 | 50          | 700  | 3,611.00         | 1,263,850.00   |
| Sale Rate:   | 3605.00 + 6.00 Commission |          |        |             |      | Freight:         | 43,750.00      |
| Grade:   | ORD S/30 (S2)             |          |        |             |      | Taxable Amount:  | 1,307,600.00   |
|  |                           |          |        |             |      | CGST:            | 0.00 0.00      |
|  |                           |          |        |             |      | SGST:            | 0.00 0.00      |
| Eway Bill No: 221697701782                               |                           |          |        |             |      | IGST:            | 5.00 65,380.00 |
| EwayBill ValidDate: 02/01/2024                           |                           |          |        |             |      | Rate Diff:/Qntl: | 0.00           |
| ElInvoice No: 93402637219200b97463dcf7c2b0b336417855a0a3 |                           |          |        |             |      | Other Expense:   | 0.00           |
| 3298a1e97677e52de74445                                   |                           |          |        |             |      | Round Off:       | 0.00           |
| ACK: 122319565279680                                     |                           |          |        |             |      | Total Amount:    | 1,372,980.00   |
|  |                           |          |        |             |      | TCS %:           | 0.000 0.00     |
|  |                           |          |        |             |      | TCS Net Payable: | 1,372,980.00   |

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Thirteen Lac Seventy Two Thousand Nine Hundred Eighty 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

*Anjain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory