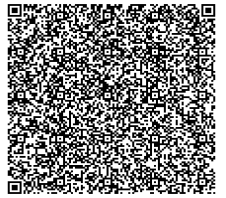




# NAVKAAR TRADERS

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: SB20232024-11001	Transport Mode: Road
Invoice Date: 29/09/2023 Do No: 12532	Date Of Supply: 29/09/2023
State: Maharashtra State Code: 27	Place Of Supply: SATARA 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. VENUGOPAL FOODS PVT LTD PLOT NO J 8, ADDITIONAL MIDC, , , SATARA  ShipTo,  City: SATARA State: MAHARASHTRA GST: 27AAACP0485D1ZO State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: S SAHYADRI Driver No:  
FSSAI No :  
RefBy DELHISUGAR Season: 22-23  
Dispatched From: S SAHYADRI Lorry No: MH11AL7765 To: SATARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,626.00	543,900.00
Sale Rate:	3620.00 + 6.00 Commission						9,000.00
Grade:	ORD S/30 (S2)						552,900.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No:	291653815552					IGST:	5.00 27,645.00
EwayBill ValidDate:	30/09/2023					Rate Diff:/Qntl:	0.00
ElInvoice No:	7a45590ff338a35d2f7816ddb7f50353ccd0960a6bf1					Other Expense:	0.00
	994c9f5ae88d4a5bc7b8					Round Off:	0.00
ACK:	122318365684472					Total Amount:	580,545.00
						TCS %:	0.000 0.00
						TCS Net Payable:	580,545.00

### Bank Details:

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

Five Lac Eighty Thousand Five Hundred Fourty Five 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