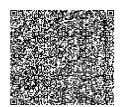


NAVKAR TRADERS

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-19035 Invoice No: Road Invoice Date: 14/02/2024 Do No: 21277 Date Of Supply: 14/02/2024 State: Maharashtra Place Of Supply: **UMERGAON GUJRAT** State Code: 27

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: Pan No: AALPK3189R 7

FSSAL No:

TAN No: **DELA10229C**

ASIDHESHWER Mill Name:

FSSAI No:

RefBy **DELHISUGAR** Consigned To,

PARLE BISCUITS PVT LTD, C/O. J P BISCUITS PVT LTD

SURVEY NO 9, DAHAD VILLAGE, UMERGAON, VALSAD

ShipTo,

City: UMERGAON State: GUJRAT

GST: 24AAACP0485D1ZU

State Code: Pan No: AAACP0485D 24

FSSAI No:

TAN No:

Driver No: 9850255302

Season: 23-24 Dispatched From: ASIDHESHWER Lorry No: MH12MV9673 To: **UMERGAON**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---------------------------------|-----------|--------|-------------|---------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3,366.00 | 841,500.00 |
| Sale Rate: | Rate: 3360.00 + 6.00 Commission | | | Freight: | | | 37,500.00 |
| Grade: | ORD S/30 (S2) | | | Tax | able Amount: | | 879,000.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 291719689664 | | | IGS | T: | 5.00 | 43,950.00 |
| EwayBill ValidDate: 17/02/2024 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | b7edbae854d435500769 | 0d46bcb57 | Oth | er Expense: | | 0.00 | |
| | 0092925a0c46fce52bec0 | 0 | | Rou | ınd Off: | | 0.00 |
| ACK: | 122420180728007 | | | Tota | al Amount: | | 922,950.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable | 1 | 922,950.00 |
| | | | | | | | |

Bank Details:

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

Nine Lac Twenty Two Thousand Nine Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory