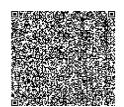


NAVKAR TRADERS

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,

ShipTo,

State Code:

FSSAI No:

TAN No:

PARLE BISCUITS PVT LTD

GST: 27AAACP0485D1ZO

Driver No:

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-20080 Road

Date Of Supply: Invoice Date: 29/02/2024 Do No: 22498 29/02/2024

State: Maharashtra Place Of Supply: NASIK **MAHARASHTRA** State Code: 27

Buyer,

DELHI SUGAR TRADING COMPANY

H.O 30, NETAJI SUBHASH MARG, DARYA GANJ, NEW

DEI HI

BillTo, 9811141049,8010151789,90132

City: **DELHI** State: **DELHI** City: NASIK State: MAHARASHTRA

GST: 07AALPK3189R1ZT

State Code: Pan No: AALPK3189R 7

FSSAL No:

TAN No: **DELA10229C**

AJAKARIYA

27

VILLAGE GONDE DUMALE, TALUKA IGATPURI, , , , NASIK - 422403,

Pan No:

9527076033

AAACP0485D

Mill Name: FSSAI No:

RefBy **DELHISUGAR**

Season: 23-24 Dispatched From: AJAKARIYA Lorry No: NASIK MH15DK2133 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,356.00	671,200.00
Sale Rate:	lle Rate: 3350.00 + 6.00 Commission			Freight:			23,000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		694,200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201727312841			IGS	T:	5.00	34,710.00
EwayBill ValidDate: 03/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d3a5aebf4a53fedaec11f08a9c732a08c94f71f30405 0bdd53089c8b3d38e555			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420377834719			Tota	l Amount:		728,910.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		728,910.00

Bank Details:

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

Seven Lac Twenty Eight Thousand Nine Hundred Ten 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory