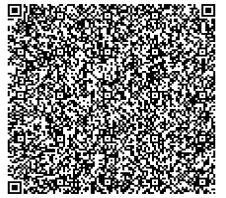




# NAVKAAR TRADERS

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: SB2023-2024-6160   | Transport Mode: Road  |
| Invoice Date: 20/07/2023 Do No: 7114   | Date Of Supply: 20/07/2023  |
| State: Maharashtra State Code: 27  | Place Of Supply: NASIK MAHARASHTRA  |
| 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<br>VILLAGE GONDE DUMALE, TALUKA IGATPURI, , , , NASIK - 422403,<br>ShipTo,<br>City: NASIK State: MAHARASHTRA<br>GST: 27AAACP0485D1ZO<br>State Code: 27 Pan No: AAACP0485D<br>FSSAI No :<br>TAN No : |

|                           |                              |
|---------------------------|------------------------------|
| Mill Name: SKRISHNA       | Driver No: 9482214292        |
| FSSAI No :                |                              |
| RefBy DELHISUGAR          | Season: 22-23                |
| Dispatched From: SKRISHNA | Lorry No: KA561743 To: NASIK |

| Particulars | Brand Name                | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate             | Value          |
|-------------|---------------------------|----------|--------|-------------|------|------------------|----------------|
| SUGAR 50 KG |                           | 17011490 | 250.00 | 50          | 500  | 3,451.00         | 862,750.00     |
| Sale Rate:  | 3445.00 + 6.00 Commission |          |        |             |      |                  | 25,000.00      |
| Grade:      | SUPER S/30 (S1)           |          |        |             |      |                  | 887,750.00     |
|             |                           |          |        |             |      | CGST:            | 0.00 0.00      |
|             |                           |          |        |             |      | SGST:            | 0.00 0.00      |
|             |                           |          |        |             |      | IGST:            | 5.00 44,387.50 |
|             |                           |          |        |             |      | Rate Diff:/Qntl: | 0.00           |
|             |                           |          |        |             |      | Other Expense:   | 0.00           |
|             |                           |          |        |             |      | Round Off:       | 0.50           |
|             |                           |          |        |             |      | Total Amount:    | 932,138.00     |
|             |                           |          |        |             |      | TCS %:           | 0.000 0.00     |
|             |                           |          |        |             |      | TCS Net Payable: | 932,138.00     |

### Bank Details:

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

Nine Lac Thirty Two Thousand One Hundred Thirty 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 NAVKAAR TRADERS

*Anant Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory