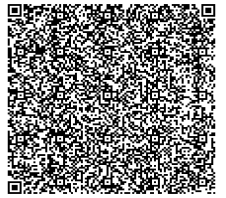




# NAVKAAR TRADERS

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: SB2023-2024-8784	Transport Mode: Road
Invoice Date: 28/08/2023 Do No: 10096	Date Of Supply: 28/08/2023
State: Maharashtra State Code: 27	Place Of Supply: AMBERNATH 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 KITES BAKERS PLOT NO B 95/4/1 ADDITIONAL AMERNATH MIDC ANAND NAGAR THANE AMBERNATH ShipTo, City: AMBERNATH State: MAHARASHTRA GST: 27AAACP0485D1ZO State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: BSWARAJ	Driver No: 8605600935
FSSAI No :	
RefBy DELHISUGAR	Season: 22-23
Dispatched From: BSWARAJ	Lorry No: MH42T7914 To: AMBERNATH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,556.00	1,244,600.00
Sale Rate:	3550.00 + 6.00 Commission					Freight:	32,200.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1,276,800.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 221638944979						IGST:	5.00 63,840.00
EwayBill ValidDate: 30/08/2023						Rate Diff:/Qntl:	0.00
ElInvoice No: 9e3a518b152b70fa12880990b25d83a9c78c13b6b7						Other Expense:	0.00
5e0de5f489d20ac5e1666e						Round Off:	0.00
ACK: 122317954517414						Total Amount:	1,340,640.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,340,640.00

### Bank Details:

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

Thirteen Lac Fourty Thousand Six Hundred Fourty 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