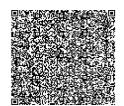


NAVKAR TRADERS

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,

City: WADA

State Code:

FSSAI No:

TAN No:

GST: 27AAACP0485D1ZO

PARLE BISCUITS PRIVATE LIMITED, C/O. PATWARI BAKERS PVT

GUT NO 156/1 & 197, VILLAGE MANDE KELICHAPADA, TALUKA

Pan No:

State: MAHARASHTRA

AAACP0485D

WADA, DISTRICT PALGHAR, , , WADA -

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-9882 Transport Mode: Road

Invoice Date: 12/09/2023 Do No: 11260 Date Of Supply: 12/09/2023

State: Maharashtra State Code: 27 Place Of Supply: WADA 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

Mill Name: BSWARAJ Driver No: 9503493094

FSSAI No:

RefBy DELHISUGAR Season: 22-23

Dispatched From: BSWARAJ Lorry No: MH10DT3135 To: WADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3,606.00	1,298,160.00
Sale Rate:	3600.00 + 6.00 Commission			Fre	ight:		37,800.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,335,960.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221645733670			IGS	T:	5.00	66,798.00
EwayBill ValidDate: 14/09/2023			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	235fa43b15562b498152a697094aee49fb04126da41			Oth	er Expense:		0.00
	eb02cb77a6e6724e47bc		71120dd 11	Rou	nd Off:		0.00
ACK:	122318158301151			Tota	I Amount:		1,402,758.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,402,758.00

Bank Details:

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

Fourteen Lac Two Thousand Seven Hundred Fifty 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 NAVKAR TRADERS

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory