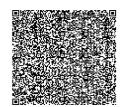


NAVKAR TRADERS

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,

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

SURVEY NO 9, DAHAD VILLAGE, UMERGAON, VALSAD

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB2023-2024-9657 Transport Mode: Road

Invoice Date: 08/09/2023 Do No: 11089 Date Of Supply: 08/09/2023

State: Maharashtra State Code: 27 Place Of Supply: UMERGAON GUJRAT

Buyer,
DELHI SUGAR TRADING COMPANY

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

DELHI

BillTo, **9811141049,8010151789,90132**

City: DELHI State: DELHI City: UMERGAON State: GUJRAT

GST: 07AALPK3189R1ZT GST: 24AAACP0485D1ZU

State Code: 7 Pan No: AALPK3189R State Code: 24 Pan No: AAACP0485D

FSSAI No:

TAN No:

DELA10229C

FSSAI No:

TAN No:

Mill Name: BSWARAJ Driver No: 9421980198

FSSAI No:

RefBy DELHISUGAR Season: 22-23

Dispatched From: BSWARAJ Lorry No: MH23AR3245 To: UMERGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,616.00	1,084,800.00
Sale Rate:	3610.00 + 6.00 Commis	sion		Fre	ight:		31,500.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,116,300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241644270103			IGS	T:	5.00	55,815.00
EwayBill ValidDate: 11/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9bb41f5cd5296b02e9dd5bb311ddc9c42918a34551f 96114177175e0b30539ca			Othe	er Expense:		0.00
Emvoido ito.				Rou	nd Off:		0.00
ACK:	122318114775769			Tota	l Amount:		1,172,115.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		1,172,115.00

Bank Details:

Bank Details: Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Eleven Lac Seventy Two Thousand One Hundred Fifteen 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