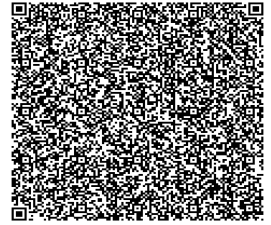




NAVKAAR TRADERS

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: SB2024-25-1712	Transport Mode: Road
Invoice Date: 01/05/2024 Do No: 1933	Date Of Supply: 01/05/2024
State: Maharashtra State Code: 27	Place Of Supply: NATHDWARA RAJASTHAN
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 PVT LTD, C/O. SHIV KRIPA CONF IND PVT LTD Kotharia Road, Kotharia, District Rajsamand ShipTo, City: NATHDWARA State: RAJASTHAN GST: 08AAACP0485D1ZO State Code: 8 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: GMADHI Driver No: 8209839385
FSSAI No :
RefBy DELHISUGAR Season: 23-24
Dispatched From: GMADHI Lorry No: RJ27GE0867 To: NATHDWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3,611.00	1,444,400.00
Sale Rate:	3605.00 + 6.00 Commission						54,000.00
Grade:	ORD S/30 (S2)						1,498,400.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 231757781304						IGST:	5.00 74,920.00
EwayBill ValidDate: 04/05/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 12b4824cf500a24da5ff23a03910003aa5341d961cb						Other Expense:	0.00
44a9bd0f548f1b5b9f873						Round Off:	0.00
ACK: 122421224413381						Total Amount:	1,573,320.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,573,320.00

Bank Details:

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

Fifteen Lac Seventy Three Thousand Three Hundred Twenty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory