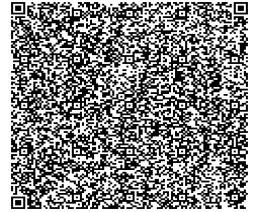




NAVKAAR TRADERS

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: SB2024-25-2437 | Transport Mode: Road |
| Invoice Date: 14/05/2024 Do No: 2746 | Date Of Supply: 14/05/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: NEEMRANA 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 (BISCUITS) SP-2-4,RIICO INDUSTRIAL AREA,DELHI JAIPUR HIGHWAY,NEEMRANA (ALWAR) ShipTo, 9314065675 City: NEEMRANA State: RAJASTHAN GST: 08AAACP0485D1ZO State Code: 8 Pan No: AAACP0485D FSSAI No : TAN No : |

Mill Name: BSWARAJ Driver No: 9671792931
FSSAI No :
RefBy DELHISUGAR Season: 23-24
Dispatched From: BSWARAJ Lorry No: RJ14GP9705 To: NEEMRANA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|-------------|------|------------------|----------------|
| SUGAR 50 KG | | 17011490 | 345.00 | 50 | 690 | 3,621.00 | 1,249,245.00 |
| Sale Rate: | 3615.00 + 6.00 Commission | | | | | | 113,850.00 |
| Grade: | ORD S/30 (S2) | | | | | | 1,363,095.00 |
| | | | | | | CGST: | 0.00 0.00 |
| | | | | | | SGST: | 0.00 0.00 |
| Eway Bill No: 241763833650 | | | | | | IGST: | 5.00 68,154.75 |
| EwayBill ValidDate: 22/05/2024 | | | | | | Rate Diff:/Qntl: | 0.00 |
| ElInvoice No: d19c9d19a688739d73b95bc86eb5f6a648ec8082f77 | | | | | | Other Expense: | 0.00 |
| e58b860b098b80256aa2e | | | | | | Round Off: | 0.25 |
| ACK: 122421397906040 | | | | | | Total Amount: | 1,431,250.00 |
| | | | | | | TCS %: | 0.000 0.00 |
| | | | | | | TCS Net Payable: | 1,431,250.00 |

Bank Details:

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

Fourteen Lac Thirty One Thousand Two Hundred Fifty 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