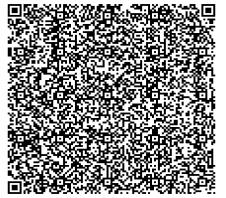




# NAVKAAR TRADERS

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: SB2024-25-245	Transport Mode: Road
Invoice Date: 04/04/2024 Do No: 238	Date Of Supply: 04/04/2024
State: Maharashtra State Code: 27	Place Of Supply: MURBAD 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 PVT. LTD PARMESHWAR BAKERS A-5,3 MIDC MURBAD MAHARASHTRA ShipTo, City: MURBAD State: MAHARASHTRA GST: 27AAACP0485D1ZO State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: ASADGURU	Driver No:
FSSAI No :	
RefBy DELHISUGAR	Season: 23-24
Dispatched From: ASADGURU	Lorry No: MH42AR7499 To: MURBAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	335.00	50	670	3,416.00	1,144,360.00
Sale Rate:	3410.00 + 6.00 Commission					Freight:	40,200.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1,184,560.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
						IGST:	5.00 59,228.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 261744927514						Total Amount:	1,243,788.00
EwayBill ValidDate: 07/04/2024						TCS %:	0.000 0.00
ElInvoice No: a67061980484dec46cde3a547a87cfe2d815c91d01						TCS Net Payable:	1,243,788.00
57617b8264abc0868e457d							
ACK: 122420883513779							

### Bank Details:

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

Twelve Lac Fourty Three Thousand Seven Hundred Eighty 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 NAVKAAR TRADERS

*Anjain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory