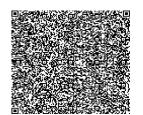


NAVKAR TRADERS

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

Reverse Charge:

SB2024-25-2509

Invoice Date:

Invoice No:

15/05/2024

Maharashtra

State Code:

Do No:

2788

27

Our GST Number: Transport Mode: Date Of Supply:

15/05/2024 **UMERGAON**

Road

27AABHJ9303C1ZM

GUJRAT

State: Buver.

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:

FSSAI No:

Pan No: AALPK3189R

TAN No: **DELA10229C**

Mill Name: **AJAIHIND**

FSSAI No: RefBy

DELHISUGAR

Dispatched From: AJAIHIND

Place Of Supply:

Consigned To,

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

SURVEY NO 9, DAHAD VILLAGE, UMERGAON, VALSAD

ShipTo,

City: UMERGAON

8265030015

State: GUJRAT

GST: 24AAACP0485D1ZU

State Code: 24

FSSAI No:

TAN No:

Lorry No:

Driver No:

MH18AA4356

To:

Pan No: AAACP0485D

23-24

Season:

UMERGAON

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---------------------------|--|--------|-------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3,586.00 | 896,500.00 |
| Sale Rate: | 3580.00 + 6.00 Commission | | | Freight: | | | 35,000.00 |
| Grade: | ORD S/30 (S2) | | | Taxa | able Amount: | | 931,500.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 251764290761 | | | IGS | T: | 5.00 | 46,575.00 |
| EwayBill ValidDate: 18/05/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | c906218b525cec00cbda | 6218b525cec00cbda86dddb1098f005afbb9815b | | Othe | er Expense: | | 0.00 |
| | a0388b609d8c452353989 | | | Rou | nd Off: | | 0.00 |
| ACK: | 122421409177781 | | | Tota | I Amount: | | 978,075.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 978,075.00 |

Bank Details:

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

Nine Lac Seventy Eight Thousand Seventy Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory