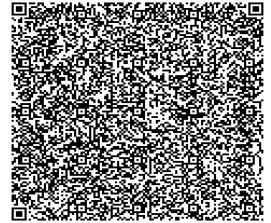




# NAVKAAR TRADERS

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: SB2024-25-2117   | Transport Mode: Road   |
| Invoice Date: 08/05/2024 Do No: 2381   | Date Of Supply: 08/05/2024   |
| State: Maharashtra State Code: 27  | Place Of Supply: SURAT GUJARAT   |
| Buyer,<br>DELHI SUGAR TRADING COMPANY<br>H.O 30,NETAJI SUBHASH MARG, DARYA GANJ ,NEW DELHI<br>BillTo, 9811141049,8010151789,90132<br>City: DELHI State: DELHI<br>GST: 07AALPK3189R1ZT<br>State Code: 7 Pan No: AALPK3189R<br>FSSAI No :<br>TAN No : DELA10229C | Consigned To,<br>PARLE BISCUITS PVT LTD C/O RPA FOODS PVT LTD<br>BLOCK NO 100, AT POST:-MOTA BORASARA, TALUKA MANGROL<br>VIA KIM<br>ShipTo,<br>City: SURAT State: GUJARAT<br>GST: 24AAACP0485D1ZU<br>State Code: 24 Pan No: AAACP0485D<br>FSSAI No :<br>TAN No : |

Mill Name: NSANGAMNER Driver No:  
FSSAI No :  
RefBy DELHISUGAR Season: 23-24  
Dispatched From: NSANGAMNER Lorry No: MH14BJ3033 To: SURAT

| Particulars  | Brand Name                | HSN/ACS  | Quntal | Packing(kg)      | Bags  | Rate     | Value      |
|--|---------------------------|----------|--------|------------------|-------|----------|------------|
| SUGAR 50 KG  |                           | 17011490 | 200.00 | 50               | 400   | 3,606.00 | 721,200.00 |
| Sale Rate:   | 3600.00 + 6.00 Commission |          |        | Freight:         |       |          | 22,000.00  |
| Grade:   | ORD S/30 (S2)             |          |        | Taxable Amount:  |       |          | 743,200.00 |
|  |                           |          |        | CGST:            | 0.00  |          | 0.00       |
|  |                           |          |        | SGST:            | 0.00  |          | 0.00       |
| Eway Bill No: 231760962178                               |                           |          |        | IGST:            | 5.00  |          | 37,160.00  |
| EwayBill ValidDate: 10/05/2024                           |                           |          |        | Rate Diff:/Qntl: |       |          | 0.00       |
| ElInvoice No: e4542122c8b937b987ce9521b6d9d1a43a8cfa1069 |                           |          |        | Other Expense:   |       |          | 0.00       |
| 2dd7ab98004130a9ad981e                                   |                           |          |        | Round Off:       |       |          | 0.00       |
| ACK: 122421320758292                                     |                           |          |        | Total Amount:    |       |          | 780,360.00 |
|  |                           |          |        | TCS %:           | 0.000 |          | 0.00       |
|  |                           |          |        | TCS Net Payable: |       |          | 780,360.00 |

### Bank Details:

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

Seven Lac Eighty Thousand Three Hundred Sixty 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