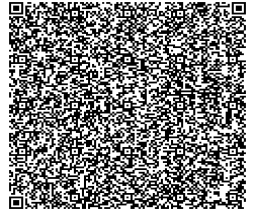




NAVKAAR TRADERS

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: SB2024-25-12453 | Transport Mode: Road |
| Invoice Date: 29/10/2024 Do No: 13796 | Date Of Supply: 29/10/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: AMBERNATH 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 PRIVATE LIMITED C/O KITES BAKERS PLOT NO B 95/4/1 ADDITIONAL AMERNATH MIDC ANAND NAGAR THANE AMBERNATH ShipTo, City: AMBERNATH State: MAHARASHTRA GST: 27AAACP0485D1ZO State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No : |

Mill Name: BSWARAJ Driver No: 8433580140
FSSAI No :
RefBy DELHISUGAR Season: 23-24
Dispatched From: BSWARAJ Lorry No: MH42BF8592 To: AMBERNATH

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|------------------|-------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 450.00 | 50 | 900 | 3526.00 | 1586700.00 |
| Sale Rate: | 3520.00 + 6.00 Commission | | | Freight: | | | 51750.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 1638450.00 |
| | | | | CGST: | 0.00 | | 0.00 |
| | | | | SGST: | 0.00 | | 0.00 |
| Eway Bill No: 221851659959 | | | | IGST: | 5.00 | | 81922.50 |
| EwayBill ValidDate: 31-10-2024 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: 28255a26bb6899bbb13e9b7f7c471b7a72a41bca5d | | | | Other Expense: | | | 0.00 |
| e0715059290219935b272b | | | | Round Off: | | | 0.50 |
| ACK: 122423767533515 | | | | Total Amount: | | | 1,720,373.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 1720373.00 |

Bank Details:

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

Seventeen Lac Twenty Thousand Three Hundred Seventy Three 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