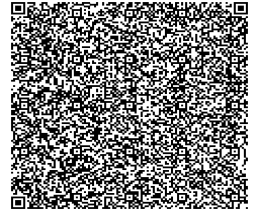




# NAVKAAR TRADERS

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: SB2024-25-8016  | Transport Mode: Road   |
| Invoice Date: 29/08/2024 Do No: 8947  | Date Of Supply: 29/08/2024   |
| State: Maharashtra State Code: 27   | Place Of Supply: SATARA MAHARASHTRA  |
| Buyer,<br>DELHI SUGAR TRADING COMPANY<br><br>H.O 30,NETAJI SUBHASH MARG, DARYA GANJ ,NEW<br>DELHI<br>BillTo, 9811141049,8010151789,90132<br><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 PRIVATE LIMITED C/O. VENUGOPAL FOODS<br>PVT LTD<br>PLOT NO J 8, ADDITIONAL MIDC, , , , SATARA<br><br>ShipTo,<br><br>City: SATARA State: MAHARASHTRA<br>GST: 27AAACP0485D1ZO<br>State Code: 27 Pan No: AAACP0485D<br>FSSAI No :<br>TAN No : |

Mill Name: BSWARAJ Driver No:  
FSSAI No :  
RefBy DELHISUGAR Season: 23-24  
Dispatched From: BSWARAJ Lorry No: MH11AL5295 To: SATARA

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value     |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG |            | 17011490 | 200.00 | 50          | 400  | 3586.00 | 717200.00 |

|  |                            |
|--|----------------------------|
| Sale Rate: 3580.00 + 6.00 Commission   | Freight: 11000.00          |
| Grade: ORD S/30 (S2)   | Taxable Amount: 728200.00  |
|  | CGST: 0.00 0.00            |
|  | SGST: 0.00 0.00            |
|  | IGST: 5.00 36410.00        |
|  | Rate Diff./Qntl: 0.00      |
|  | Other Expense: 0.00        |
|  | Round Off: 0.00            |
| Eway Bill No: 241817860520   | Total Amount: 764,610.00   |
| EwayBill ValidDate: 30-08-2024   | TCS %: 0.000 0.00          |
| Invoice No: d1402f215f0ee2dd9b62755da4216e2bd616a529422<br>0e5532bdfe33ea9c22d05 | TCS Net Payable: 764610.00 |
| ACK: 122422852979517   |                            |

### Bank Details:

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

Seven Lac Sixty Four Thousand Six Hundred Ten 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