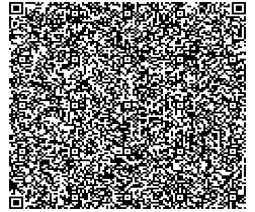




# NAVKAAR TRADERS

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: SB2024-25-12695	Transport Mode: Road
Invoice Date: 05/11/2024 Do No: 14049	Date Of Supply: 05/11/2024
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
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 C/O. KMM FOODS PVT LTD 33/34 RADHEY INDL. ESTATE, TAJPUR ROAD, CHANGODAR, , , ShipTo, City: AHMEDABAD State: GUJRAT GST: 24AAACP0485D1ZU State Code: 24 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: DHARASANGOLA Driver No: 7522931064  
FSSAI No :  
RefBy DELHISUGAR Season: 23-24  
Dispatched From: DHARASANGOLA Lorry No: MH13DQ5509 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	370.00	50	740	3486.00	1289820.00
Sale Rate:	3480.00 + 6.00 Commission			Freight:			61050.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1350870.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 281853842469				IGST:	5.00		67543.50
EwayBill ValidDate: 10-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: a10452575992e2e4413c173c0aef61516426c1e512				Other Expense:			0.00
a8a57e00a5ee667082a3a0				Round Off:			0.50
ACK: 122423844195386				Total Amount:			1,418,414.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1418414.00

### Bank Details:

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

Fourteen Lac Eighteen Thousand Four Hundred Fourteen 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