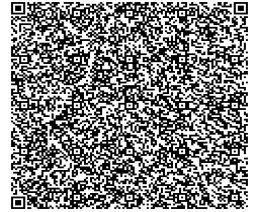




NAVKAAR TRADERS

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: SB2024-25-12327	Transport Mode: Road
Invoice Date: 27/10/2024 Do No: 13695	Date Of Supply: 27/10/2024
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 PVT LTD, C/O. BUNTY FOODS (INDIA) PVT LTD .,PLOT NO. A 66, ANAND NAGAR, ADDITIONAL AMBERNATH MID C, ShipTo, City: AMBERNATH State: MAHARASHTRA GST: 27AAACP0485D1ZO State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: BSWARAJ Driver No: 8468961678
FSSAI No :
RefBy DELHISUGAR Season: 23-24
Dispatched From: BSWARAJ Lorry No: MH42T7914 To: AMBERNATH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3516.00	1230600.00
<hr/>							
Sale Rate:	3510.00 + 6.00 Commission			Freight:			40250.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1270850.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	291850453366			IGST:		5.00	63542.50
EwayBill ValidDate:	29-10-2024			Rate Diff./Qntl:			0.00
ElInvoice No:	9dc95c53efabd8fe2b7e1eb64d25dcc46488c46b2d4			Other Expense:			0.00
	094a5f898f8a506e92413			Round Off:			0.50
ACK:	122423735069268			Total Amount:			1,334,393.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1334393.00

Bank Details:

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

Thirteen Lac Thirty Four Thousand Three Hundred Ninty 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
Amr Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory