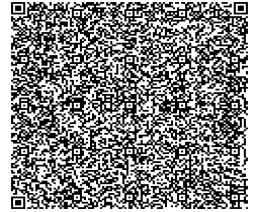




NAVKAAR TRADERS

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: SB2024-25-7159 | Transport Mode: Road |
| Invoice Date: 14/08/2024 Do No: 8031 | Date Of Supply: 14/08/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: KHAMGAON 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 SHIVANGI BAKERS PVT LTD GUT NO.327, TALAV ROAD,JANUNA,KHAMGAON ShipTo, City: KHAMGAON State: MAHARASHTRA GST: 27AAACP0485D1ZO State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No : |

Mill Name: BBHIMACHAUSLA Driver No: 9049849295
FSSAI No :
RefBy DELHISUGAR Season: 23-24
Dispatched From: BBHIMACHAUSLA Lorry No: MH40BL6786 To: KHAMGAON

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG | | 17011490 | 35.00 | 50 | 70 | 3611.00 | 126385.00 |

| | |
|--|----------------------------|
| Sale Rate: 3605.00 + 6.00 Commission | Freight: 2800.00 |
| Grade: ORD S/30 (S2) | Taxable Amount: 129185.00 |
| | CGST: 0.00 0.00 |
| | SGST: 0.00 0.00 |
| | IGST: 5.00 6459.25 |
| | Rate Diff:/Qntl: 0.00 |
| | Other Expense: 0.00 |
| | Round Off: -0.25 |
| Eway Bill No: 291810333785 | Total Amount: 135,644.00 |
| EwayBill ValidDate: 16-08-2024 | TCS %: 0.000 0.00 |
| Invoice No: d34dfd5c6ae97b08cf2fc4508ab8f7209410e230ae12 bc678d96b3033e1f1689 | TCS Net Payable: 135644.00 |
| ACK: 122422653529731 | |

Bank Details:

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

One Lac Thirty Five Thousand Six Hundred Fourty Four 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