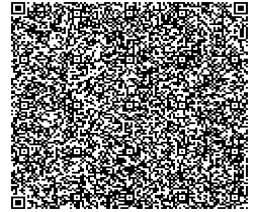




NAVKAAR TRADERS

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: SB2024-25-12794 | Transport Mode: Road |
| Invoice Date: 06/11/2024 Do No: 14083 | Date Of Supply: 06/11/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: ULHASNAGAR 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 MODI BAKERS PVT LTD PLOT NO.1,MODI COMPLEX WACO COMPOUNDPAWAI PETROL PUMP ULHASNAGAR ShipTo, 9527955843 City: ULHASNAGAR State: MAHARASHTRA GST: 27AAACP0485D1ZO State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No : |

Mill Name: DHARASANGOLA
FSSAI No :

Driver No: 8349092192

RefBy DELHISUGAR
Dispatched From: DHARASANGOLA

Season: 23-24
Lorry No: MH18BG2141 To: ULHASNAGAR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|------------------|------------|--------------|------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3476.00 | 1042800.00 |
| Sale Rate: | 3470.00 + 6.00 Commission | | | Freight: | 36000.00 | | |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | 1078800.00 | | |
| | | | | CGST: | 0.00 | 0.00 | |
| | | | | SGST: | 0.00 | 0.00 | |
| Eway Bill No: 201854476458 | | | | IGST: | 5.00 | 53940.00 | |
| EwayBill ValidDate: 08-11-2024 | | | | Rate Diff:/Qntl: | | 0.00 | |
| ElInvoice No: fe9307bf9235ed4c270deba7d93855a24ad4b245e3e | | | | Other Expense: | | 0.00 | |
| d909a05aafd371659c532 | | | | Round Off: | | 0.00 | |
| ACK: 122423865886580 | | | | Total Amount: | | 1,132,740.00 | |
| | | | | TCS %: | 0.000 | 0.00 | |
| | | | | TCS Net Payable: | | 1132740.00 | |

Bank Details:

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

Eleven Lac Thirty Two Thousand Seven Hundred Fourty 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