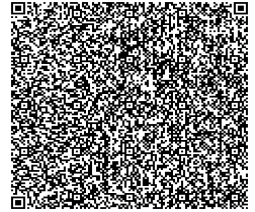




# NAVKAAR TRADERS

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: SB2024-25-7432   | Transport Mode: Road   |
| Invoice Date: 20/08/2024 Do No: 8320   | Date Of Supply: 20/08/2024   |
| State: Maharashtra State Code: 27  | Place Of Supply: MURBAD MAHARASHTRA  |
| Buyer,<br>DELHI SUGAR TRADING COMPANY<br>H.O 30,NETAJI SUBHASH MARG, DARYA GANJ ,NEW DELHI<br>BillTo, 9811141049,8010151789,90132<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 PVT. LTD PARMESHWAR BAKERS<br>A-5,3 MIDC MURBAD MAHARASHTRA<br>ShipTo,<br>City: MURBAD 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: MH42BF8499 To: MURBAD

| Particulars         | Brand Name                                 | HSN/ACS  | Quntal | Packing(kg)      | Bags | Rate    | Value        |
|---------------------|--|----------|--------|------------------|------|---------|--------------|
| SUGAR 50 KG         |  | 17011490 | 350.00 | 50               | 700  | 3591.00 | 1256850.00   |
| <hr/>               |  |          |        |                  |      |         |              |
| Sale Rate:          | 3585.00 + 6.00 Commission                  |          |        | Freight:         |      |         | 35000.00     |
| Grade:              | ORD S/30 (S2)                              |          |        | Taxable Amount:  |      |         | 1291850.00   |
|                     |  |          |        | CGST:            |      | 0.00    | 0.00         |
|                     |  |          |        | SGST:            |      | 0.00    | 0.00         |
| Eway Bill No:       | 231812848023                               |          |        | IGST:            |      | 5.00    | 64592.50     |
| EwayBill ValidDate: | 22-08-2024                                 |          |        | Rate Diff./Qntl: |      |         | 0.00         |
| ElInvoice No:       | afb2c35e327ab539043d8ba41a93284c2b107ccabb |          |        | Other Expense:   |      |         | 0.00         |
|                     | 127a9e3e8e0271bd1f11a4                     |          |        | Round Off:       |      |         | 0.50         |
| ACK:                | 122422715860059                            |          |        | Total Amount:    |      |         | 1,356,443.00 |
|                     |  |          |        | TCS %:           |      | 0.000   | 0.00         |
|                     |  |          |        | TCS Net Payable: |      |         | 1356443.00   |

### Bank Details:

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

Thirteen Lac Fifty Six Thousand Four Hundred Fourty 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory