

## NAVKAR 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

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Reverse Charge	No								
Invoice No:	SB2024-25-17193	Our GST No:	27AABHJ9303C1ZM						
Invoice Date:	09/01/2025	Transport Mode:	Road						
DO No:	18984	Date Of Supply:	09/01/2025						
State:	MAHARASHTRA	Place Of Supply:	AJMER						
State Code:	27	State:	RAJASTHAN						
Buyer,		Consigned To,							
DELHI SUGAR TRADING COMPANY		PARLE BISCUITS PVT LTD, C/O. AJMER FOOD PRODUCTS PVT							
H.O 30,NETAJI SUBHASH MARG, DARYA GANJ ,NEW DELHI, Delhi, 110006		LTD F/65-66, INDUSTRIAL AREA,, PARBATPURA,, RAJASTHAN 305001							
Bill To:	9811141049,8010151789,9013211532	Ship To,	9351017815						
City:	DELHI	City:	AJMER						
State:	Delhi	State:	RAJASTHAN						
Gst NO:	07AALPK3189R1ZT	Gst NO:	08AAACP0485D1ZO						
State Code:	7	State Code:	8						
PAN No:	AALPK3189R	PAN No:	AAACP0485D						
FSSAI No:		FSSAI No:	TO U. O. VTOOP						

TAN No:

Driver No:8890478431

To:AJMER

Mill Name: ACHANDRABHAGA

FSSAI No:

Ref By: AJMERFOODS

Dispatched From: ACHANDRABHAGA

**DELA10229C** 

Season:2024-25

Lorry No:RJ19GF1564

Partic	culars	Brand Name	HSN/ACS (	Quntal	Packing(kg)	Bags	Rate	Value
SUGA	AR 50 KG		17011490	345.00	50	690	3665.26	1264515
				Freig	ıht:	255.	.00	87975.00
				Taxa	ble Amount:			1264515
Sale Rate:	3405.00 + 6.00 0	Commission		CGS	T:	0.00	)	0.00
Grade:	ORD S/30 (S2)			SGS	T:	0.00	)	0.00
Eway Bill No:	211888652746			IGST	7:	5.00	)	63238.50
EwayBill				Rate	Diff:/Qntl:			0.00
	15/01/2025			Othe	r Expense:			0.00
	fh6fh82505ffa38	4co16a78haa2f34h8	cbcaa52b19489c94e34	Rour	nd Off:			0.50
No:	b246e9e27b		CDC4432D13403C34C34		Amount:			1328009.00
Ack:	1225247896864	55		TCS	:	0.00	00	0.00
				TCS	Net Payable:			1328009.00
					-			

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Thirteen Lakh Twenty Eight Thousand Nine Only.

Our Tan No: 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 NAVKAR TRADERS

Amathan

MANDATE

For, NAVKAR TRADERS

Authorised Signatory