



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 No: | 27AABHJ9303C1ZM |
| Invoice No: | SB2024-25-17181 | Transport Mode: | Road |
| Invoice Date: | 09/01/2025 | Date Of Supply: | 09/01/2025 |
| DO No: | 18936 | Place Of Supply: | AJMER |
| State: | MAHARASHTRA | State: | RAJASTHAN |
| State Code: | 27 | | |
| Buyer, | | Consigned To, | |
| DELHI SUGAR TRADING | | PARLE BISCUITS PVT LTD, C/O. | |
| COMPANY | | AJMER FOOD PRODUCTS PVT | |
| H.O 30,NETAJI SUBHASH | | LTD | |
| MARG, DARYA GANJ | | F/65-66, INDUSTRIAL AREA,, | |
| ,NEW DELHI, Delhi, | | PARBATPURA,, RAJASTHAN | |
| 110006 | | 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: | |
| TAN No: | DELA10229C | TAN No: | |

Mill Name:AB SONARI

Driver No:9460569456

FSSAI No:

Ref By: AJMERFOODS

Season:23-24

Dispatched From:AB SONARI

Lorry No:RJ19GF5025

To:AJMER

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------|--|----------|------------------|-------------|--------|---------|------------|
| SUGAR 50 KG | | 17011490 | 415.00 | 50 | 830 | 3660.40 | 1519065 |
| | | | Freight: | | 250.00 | | 103750.00 |
| | | | Taxable Amount: | | | | 1519065 |
| Sale Rate: | 3405.00 + 6.00 Commission | | CGST: | | 0.00 | | 0.00 |
| Grade: | ORD S/30 (S2) | | SGST: | | 0.00 | | 0.00 |
| Eway Bill No: | 251888612276 | | IGST: | | 5.00 | | 75965.75 |
| EwayBill | | | Rate Diff:/Qntl: | | | | 0.00 |
| ValidDat | 15/01/2025 | | Other Expense: | | | | 0.00 |
| e: | | | Round Off: | | | | 0.25 |
| eInvoice | 8878494f600392ef10620658c2e86c7666ab7b2560d9f074142560 | | Total Amount: | | | | 1595281.00 |
| No: | d737717e68 | | TCS: | | 0.000 | | 0.00 |
| Ack: | 122524788573206 | | TCS Net Payable: | | | | 1595281.00 |

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

Fifteen Lakh Ninety Five Thousand Two Hundred and Eighty One 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 NAVKAAR TRADERS

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory