

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

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Reverse Charge No Our GST No: 27AABHJ9303C1ZM Invoice No: SB2024-25-23699 Transport Mode: Road Invoice Date: 28/03/2025 Date Of Supply: 28/03/2025 DO No: 25454 Place Of Supply: **AJMER** State: **MAHARASHTRA** State: **RAJASTHAN** State Code: Buyer, Consigned To, PARLE BISCUITS PVT LTD, C/O. **DELHI SUGAR TRADING COMPANY** AJMER FOOD PRODUCTS PVT H.O 30, NETAJI SUBHASH MARG, DARYA GANJ F/65-66. INDUSTRIAL AREA.. ,NEW DELHI, Delhi, PARBATPURA,, RAJASTHAN 110006 305001 9811141049,8010151789,9013211532 Bill To: 9351017815 Ship To, City: DELHI City: AJMER State: Delhi **RAJASTHAN** State: Gst NO: 07AALPK3189R1ZT Gst NO: 08AAACP0485D1ZO State Code: State Code: AALPK3189R PAN No: PAN No: AAACP0485D

TAN No: DELA10229C TAN No:

Mill Name: ANILENGA

FSSAI No:

FSSAI No:

Ref By: AJMERFOODS

Dispatched From: ANILENGA

Season:23-24

Lorry No:RJ19GH7888

Driver No:7976527854

To:AJMER

FSSAI No:

Parti	culars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUG	SUGAR 50 KG 17011490 420		17011490	420.00	50	840	3721.00	1562820
			Freig	Freight:		00	111300.00	
				Taxa	ole Amount:			1674120.00
Sale Rate:	3/15:00 ± 6:00 Commission			CGS ⁻	CGST:			0.00
Grade:	ORD S/30 (S2)			SGS	SGST:			0.00
Eway Bill No:	251933808647				IGST:			83706.00
	EwayBill ValidDat 04/04/2025 e: elnvoice c2ff7aea4ebc11310bfd43513bd33affbe77a42d32c615e35f41dk				Rate Diff:/Qntl:			0.00
ValidDat					Other Expense: Round Off:			0.00
								0.00
No:	cea90d0c3d	0510433 135033a11	Je / / a + 2 u J 2 c 0 1 J e J		Amount:			1757826.00
Ack:	122525954006906			TCS:		0.00	0	0.00
				TCS	Net Payable:			1757826.00

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

Seventeen Lakh Fifty Seven Thousand Eight Hundred and Twenty Six 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory