



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:	SB2024-25-18325	Transport Mode:	Road
Invoice Date:	18/01/2025	Date Of Supply:	18/01/2025
DO No:	19862	Place Of Supply:	AJMER
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, DELHI SUGAR TRADING COMPANY H.O 30,NETAJI SUBHASH MARG, DARYA GANJ ,NEW DELHI, Delhi, 110006		Consigned To, PARLE BISCUITS PVT LTD, C/O. AJMER FOOD PRODUCTS PVT 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:	
TAN No:	DELA10229C	TAN No:	

Mill Name:AJAIHIND

Driver No:9799688416

FSSAI No:

Ref By: AJMERFOODS

Season:23-24

Dispatched From:AJAIHIND

Lorry No:RJ19GK3130

To:AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3386.00	1501010.00
				Freight:		275.00	112750.00
				Taxable Amount:			1501010.00
Sale Rate:	3380.00 + 6.00 Commission			CGST:	0.00		0.00
Grade:	ORD S/30 (S2)			SGST:	0.00		0.00
Eway Bill No:				IGST:	5.00		75050.50
EwayBill ValidDate:	18/01/2025			Rate Diff:/Qntl:			0.00
eInvoiceNo:				Other Expense:			0.00
Ack:				Round Off:			0.50
				Total Amount:			1576061.00
				TCS:	0.000		0.00
				TCS Net Payable:			1576061.00

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

Fifteen Lakh Seventy Six Thousand Sixty 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