

# NAVKAR TRADERS

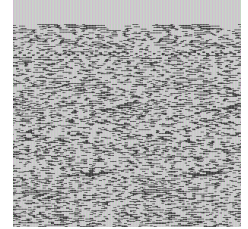
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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

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:	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:ANILENGA

Driver No:7976527854

FSSAI No:

Ref By: AJMERFOODS

Season:23-24

Dispatched From:ANILENGA

Lorry No:RJ19GH7888

To:AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3721.00	1562820
			Freight:		265.00		111300.00
			Taxable Amount:				1674120.00
Sale	3715.00 + 6.00 Commission		CGST:		0.00		0.00
Rate:			SGST:		0.00		0.00
Grade:	ORD S/30 (S2)		IGST:		5.00		83706.00
Eway	251933808647		Rate Diff./Qntl:				0.00
Bill No:			Other Expense:				0.00
EwayBill			Round Off:				0.00
ValidDat	04/04/2025		Total Amount:				1757826.00
e:			TCS:		0.000		0.00
eInvoice	c2ff7aea4ebc11310bfd43513bd33affbe77a42d32c615e35f41db		TCS Net Payable:				1757826.00
No:	cea90d0c3d						
Ack:	122525954006906						

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

Authorised Signatory