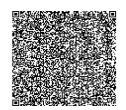


## **NAVKAR TRADERS**

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

Consigned To,

F/65-66, Industrial Area,, Parbatpura,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-14516 Transport Mode: Road

Invoice Date: 25/11/2023 Do No: 16421 Date Of Supply: 25/11/2023

State: Maharashtra State Code: 27 Place Of Supply: AJMER RAJASTHAN

Buyer,

DELHI SUGAR TRADING COMPANY

PARLE BISCUITS PVT LTD, C/O. AJMER FOOD PRODUCTS PVT

H.O 30,NETAJI SUBHASH MARG, DARYA GANJ ,NEW

DELHI

DELTI

BillTo, 9811141049,8010151789,90132 ShipTo, 9351017815

City: DELHI State: DELHI City: AJMER State: RAJASTHAN

GST: 07AALPK3189R1ZT GST: 08AAACP0485D1ZO

State Code: 7 Pan No: AALPK3189R State Code: 8 Pan No: AAACP0485D

FSSAI No:

TAN No: DELA10229C TAN No:

Mill Name: ATAKALI Driver No:

FSSAI No:

RefBy DELHISUGAR Season: 23-24

Dispatched From: ATAKALI Lorry No: RJ01GD1786 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,606.00	1,262,100.00
Sale Rate:	3600.00 + 6.00 Commission			Freight:			78,750.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,340,850.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281680983548			IGS	T:	5.00	67,042.50
EwayBill ValidDate: 01/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	60d568459f82c1accf72f179eedd2b2a0c3a993183a			Oth	er Expense:		0.00
	388d7e4a893d1b9626f3		40001004	Rou	nd Off:		0.50
ACK:	122319108099807			Tota	I Amount:		1,407,893.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,407,893.00

Bank Details:

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

Fourteen Lac Seven Thousand Eight Hundred Ninty Three Only.

Our TanNo 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**