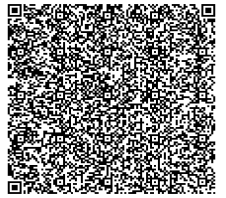




NAVKAAR TRADERS

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 Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-13283	Transport Mode: Road
Invoice Date: 02/11/2023 Do No: 14976	Date Of Supply: 02/11/2023
State: Maharashtra State Code: 27	Place Of Supply: AJMER RAJASTHAN
Buyer, DELHI SUGAR TRADING COMPANY H.O 30,NETAJI SUBHASH MARG, DARYA GANJ ,NEW DELHI BillTo, 9811141049,8010151789,90132 City: DELHI State: DELHI GST: 07AALPK3189R1ZT State Code: 7 Pan No: AALPK3189R FSSAI No : TAN No : DELA10229C	Consigned To, PARLE BISCUITS PVT LTD, C/O. AJMER FOOD PRODUCTS PVT LTD F/65-66, Industrial Area,, Parbatpura, ShipTo, 9351017815 City: AJMER State: RAJASTHAN GST: 08AAACP0485D1ZO State Code: 8 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: A BANGANGA	Driver No: 9571382429
FSSAI No :	
RefBy DELHISUGAR	Season: 22-23
Dispatched From: A BANGANGA	Lorry No: RJ50GB1141 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,641.00	1,274,350.00
Sale Rate:	3635.00 + 6.00 Commission						77,000.00
Grade:	ORD S/30 (S2)						1,351,350.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 251671082996						IGST:	5.00 67,567.50
EwayBill ValidDate: 08/11/2023						Rate Diff:/Qntl:	0.00
Invoice No: dee4133570a5fca2db8776c7fa92e82802bdda4db8c						Other Expense:	0.00
61f7e982489de37df7a27						Round Off:	0.50
ACK: 122318838371489						Total Amount:	1,418,918.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,418,918.00

Bank Details:

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

Fourteen Lac Eighteen Thousand Nine Hundred Eighteen 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 NAVKAAR TRADERS

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory