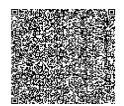


NAVKAR TRADERS

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 Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-16306 Transport Mode: Road

Invoice Date: 31/12/2023 Do No: 18379 Date Of Supply: 31/12/2023

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

Buyer, Consigned To,

DELHI SUGAR TRADING COMPANY

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

H.O 30,NETAJI SUBHASH MARG, DARYA GANJ ,NEW F/65-66, Industrial Area,, Parbatpura,

DELHI
BillTo, 9811141049,8010151789,90132 ShipTo, 9351017815

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

GST: 07AALPK3189R1ZT GST: 08AAACP0485D1ZO

FSSAI No:

Mill Name: AAKLUJ Driver No: 9680263483 FSSAI No:

RefBy DELHISUGAR

DELA10229C

TAN No .

RefBy DELHISUGAR Season: 22-23
Dispatched From: AAKLUJ Lorry No: RJ09GB7327 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,516.00	1,476,720.00
Sale Rate: 3510.00 + 6.00 Commission			Freight:			84,000.00	
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,560,720.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251698213243			IGS	T:	5.00	78.036.00
EwayBill ValidDate: 07/01/2024			Rate Diff:/Qntl:			0.00	
Elnvoice No:	9eae21321f950d7385b408fab96f86de42fbe87fd3fc c5da0f65f5d848fa272d 122419579360304			Othe	er Expense:		0.00
L 0.00 NO.				Rou	ınd Off:		0.00
ACK:				Tota	al Amount:		1,638,756.00

TAN No:

Bank Details:

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

Sixteen Lac Thirty Eight Thousand Seven Hundred Fifty Six 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

0.000

MANDATE

0.00

1,638,756.00

For, NAVKAR TRADERS

TCS %:

TCS Net Payable:

Authorised Signatory