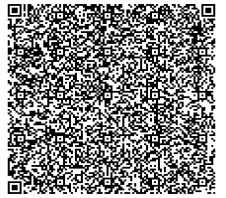




NAVKAAR TRADERS

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: SB2023-2024-7347	Transport Mode: Road
Invoice Date: 08/08/2023 Do No: 8401	Date Of Supply: 08/08/2023
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: AJAIHIND Driver No: 9784841445
FSSAI No :
RefBy DELHISUGAR Season: 22-23
Dispatched From: AJAIHIND Lorry No: RJ09GD3255 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,506.00	1,472,520.00
Sale Rate:	3500.00 + 6.00 Commission						84,000.00
Grade:	ORD S/30 (S2)						1,556,520.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 271629649103						IGST:	5.00 77,826.00
EwayBill ValidDate: 15/08/2023						Rate Diff:/Qntl:	0.00
ElInvoice No: 3950651203d256ef0674c445932b05d4adac8d839a						Other Expense:	0.00
1aa2c5ab663692c6ae365f						Round Off:	0.00
ACK: 122317709135614						Total Amount:	1,634,346.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,634,346.00

Bank Details:

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

Sixteen Lac Thirty Four Thousand Three Hundred Fourty 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 NAVKAAR TRADERS

Amfain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory