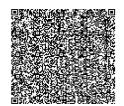


NAVKAR TRADERS

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,

ShipTo,

City: AJMER

State Code:

FSSAI No:

TAN No:

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

GST: 08AAACP0485D1ZO

9351017815

Pan No:

State: RAJASTHAN

AAACP0485D

22-23

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-12764 Transport Mode: Road

Invoice Date: 26/10/2023 Do No: 14454 Date Of Supply: 26/10/2023

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

BillTo, **9811141049,8010151789,90132**

City: **DELHI** State: **DELHI**

GST: 07AALPK3189R1ZT

State Code: 7 Pan No: AALPK3189R

FSSAI No:

TAN No: DELA10229C

AKAMLA Driver No: 8005511455

Mill Name: FSSAI No :

RefBy DELHISUGAR Season:

Dispatched From: AKAMLA Lorry No: RJ19GF0229 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,641.00	1,256,145.00
Sale Rate:	le Rate: 3635.00 + 6.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,332,045.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261667380472			IGS	T:	5.00	66,602.25
EwayBill ValidDate: 01/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3096d028433dffb6c450d189661bf9df77b098e66cb0 09a16039abc7d91d7329			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122318732545997			Tota	l Amount:		1,398,647.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,398,647.00

Bank Details:

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

Thirteen Lac Ninty Eight Thousand Six Hundred Fourty Seven 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.
- If the linear is not sent before the due take payment medical 24.78 min be charged.

 If the 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