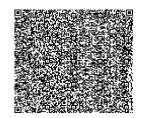


NAVKAR TRADERS

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:

Invoice No: SB2024-25-2275

Invoice Date: 11/05/2024

State: Maharashtra

2602

State Code: 27

Do No:

Our GST Number: 27AABHJ9303C1ZM

Road

Transport Mode: Date Of Supply: 11/05/2024

Place Of Supply: **AJMER RAJASTHAN**

Buver.

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

F/65-66, INDUSTRIAL AREA,, PARBATPURA,

ShipTo, 9351017815

City: AJMER State: RAJASTHAN

GST: 08AAACP0485D1ZO

State Code: AAACP0485D Pan No: 8

FSSAI No:

TAN No:

Driver No: 9950029309 **GMADHI** Mill Name:

FSSAI No:

DELHISUGAR RefBy

Season: 23/24 Dispatched From: **GMADHI** Lorry No: **RJ19GE9589 AJMER** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,651.00	1,277,850.00
Sale Rate:	3645.00 + 6.00 Commission			Freight:			64,750.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,342,600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241762516286			IGS	T:	5.00	67,130.00
EwayBill ValidDate: 16/05/2024			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	7f2850582f8ba43b0037bccc37fe9780bd535ea177b			Othe	er Expense:		0.00
46a40c5a5ce68fc9edb25			000011110	Round Off:			0.00
ACK:	122421364000472			Tota	I Amount:		1,409,730.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	1,409,730.00

Bank Details:

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

Fourteen Lac Nine Thousand Seven Hundred Thirty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory