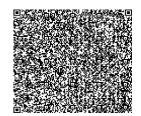


NAVKAR TRADERS

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

2606

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-2276

Invoice Date: 11/05/2024

State:

Maharashtra

Do No:

State Code: 27 Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Road 11/05/2024

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: Pan No: AALPK3189R 7

FSSAI No:

TAN No: **DELA10229C** Consigned To,

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

27AABHJ9303C1ZM

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

ShipTo, 9351017815

State: RAJASTHAN City: AJMER

GST: 08AAACP0485D1ZO

State Code: AAACP0485D Pan No: 8

FSSAI No:

TAN No:

Lorry No:

GMADHI Mill Name:

FSSAI No:

DELHISUGAR RefBy

Dispatched From: GMADHI

Driver No:

RJ19GK7871

9588811202

Season: 23/24

AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,651.00	1,515,165.00
Sale Rate:	3645.00 + 6.00 Commission			Freight:			76,775.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,591,940.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 241762517234 EwayBill ValidDate: 16/05/2024				IGS Rate	T: • Diff:/Qntl:	5.00	79,597.00 0.00
Elnvoice No:	755677705215d8951cdfb3ccf6daa714b71157d1333			Othe	er Expense:		0.00
4bd02768429e5c096e132			Round Off:			0.00	
ACK:	122421364028788			Tota	I Amount:		1,671,537.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,671,537.00

Bank Details:

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

Sixteen Lac Seventy One Thousand Five Hundred Thirty Seven 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory