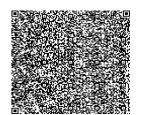


NAVKAR TRADERS

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

Invoice No: SB2024-25-2284

Invoice Date: 11/05/2024

State: Maharashtra

harashtra State Code:

Do No:

ate Code: 27

2605

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

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

Season:

23/24

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: GMADHI Driver No: 7023636445

FSSAI No:

RefBy DELHISUGAR

Dispatched From: GMADHI Lorry No: RJ09GC7393 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,651.00	1,533,420.00
Sale Rate:	3645.00 + 6.00 Commission			Freight:			77,700.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,611,120.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	271762537046			IGS	ST:	5.00	80,556.00
EwayBill ValidDate: 16/05/2024				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	46fa74074ca2c5d939e5	49d6b0d8cabbf9b	of653f5516	Oth	er Expense:		0.00
	f4802c22fcf64e9a8574			Rou	ınd Off:		0.00
ACK:	122421364551596			Tota	al Amount:		1,691,676.00
				тся	S %:	0.000	0.00
				тся	Net Payable:	:	1,691,676.00

Bank Details:

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

Sixteen Lac Ninty One Thousand Six Hundred Seventy 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory