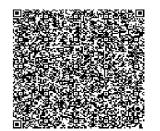


## **NAVKAR TRADERS**

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



**TAX INVOICE** 

Reverse Charge:

SB2025-26-4786

20/06/2025

Maharashtra

State Code:

5298

Do No: 27

Place Of Supply:

Our GST Number:

Transport Mode:

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**DELHI SUGAR TRADING COMPANY** 

H.O 30, NETAJI SUBHASH MARG, DARYA GANJ, NEW

**DELHI** 

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

GST: 07AALPK3189R1ZT

State Code: 7 Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C** 

**JAIHINDGANGAPUR** Mill Name:

FSSAI No: 11523999000429 RefBy **DELHISUGAR** 

Dispatched From:

**JAIHINDGANGAPUR** 

Date Of Supply:

Road

20/06/2025

**AJMER** 

Consigned To,

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

27AABHJ9303C1ZM

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

State: RAJASTHAN City: AJMER

GST: 08AAACP0485D1ZO

State Code: Pan No: AAACP0485D

FSSAI No: TAN No:

Driver No:

RJ07GF1048

8279266226

Season: 24/25

**AJMER** To:

) + 6.00 Commiss (30 (S2)	17011490 sion	415.00	50 <b>Fre</b>	830	3906.00	1620990.00
	sion		Frei	abtı		
'30 (S2)			Freight:			0.00
			Taxable Amount:			1620990.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
626739			IGS	Т:	5.00	81049.50
EwayBill ValidDate: 25/06/2025			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 19b8e441b4d2c300c604db2eb46c3c9b02c6e4144f9			Othe	er Expense:		0.00
600eb645bb10c11fe0bb1			Rou	nd Off:		0.50
246629914			Tota	I Amount:		1,702,040.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1702040.00
	5/06/2025 41b4d2c300c604 45bb10c11fe0bb	5/06/2025 11b4d2c300c604db2eb46c3c9b02 15bb10c11fe0bb1	5/06/2025 41b4d2c300c604db2eb46c3c9b02c6e4144f9 45bb10c11fe0bb1	626739 IGS 5/06/2025 Rate 41b4d2c300c604db2eb46c3c9b02c6e4144f9 Othe 45bb10c11fe0bb1 Rou 246629914 Tota	5/06/2025 Rate Diff:/Qntl: 41b4d2c300c604db2eb46c3c9b02c6e4144f9 Other Expense: 45bb10c11fe0bb1 Round Off:	IGST: 5.00   5/06/2025   Rate Diff:/Qntl:   Other Expense:   Round Off:   Color   Amount:   TCS %:   0.000   Color   Color

Lorry No:

## **Bank Details:**

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

Seventeen Lac Two Thousand Fourty 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**