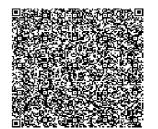


## **NAVKAR TRADERS**

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** 

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-610 Road Invoice Date: 11/04/2025 Do No: Date Of Supply: 668 11/04/2025 Place Of Supply: State: Maharashtra State Code: **AJMER RAJASTHAN** 27

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** 

**ABANGANGA** 

Mill Name: FSSAI No:

RefBy

**DELHISUGAR** 

Dispatched From: **ABANGANGA**  Consigned To,

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

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

ShipTo, 9351017815

State: RAJASTHAN City: AJMER

GST: 08AAACP0485D1ZO

**RJ19GE5743** 

State Code: AAACP0485D Pan No: 8

FSSAI No:

TAN No:

Driver No: 9579361988

> Season: 23-24

> > To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3706.00	1297100.00
Sale Rate:	: 3700.00 + 6.00 Commission			Freight:			84000.00
Grade:	ORD S/30 (S2)			Ta	xable Amount:		1381100.00
				CO	ST:	0.00	0.00
				so	ST:	0.00	0.00
Eway Bill No:	281941945823			IG	ST:	5.00	69055.00
EwayBill ValidDate: 17/04/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	efbcdfaf1b526a537cc45	dca980946e7c862	2a34edde1	Oti	ner Expense:		0.00
	c47933888f0f371bd108			Ro	und Off:		0.00
ACK:	122526201359051			Tot	al Amount:		1,450,155.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		1450155.00

Lorry No:

**Bank Details:** 

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

Fourteen Lac Fifty Thousand One Hundred Fifty Five 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

**AJMER** 

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**