

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: SB:

DELHI SUGAR TRADING COMPANY

7

Invoice Date:

State:

Buver.

DELHI BillTo,

City: **DELHI**

State Code:

FSSAI No:

TAN No:

SB2025-26-2040

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

9811141049,8010151789,90132

DELA10229C

06/05/2025

Do No: 2225 State Code: 27

Maharashtra State Code:

State: **DELHI**

Pan No: AALPK3189R

Place Of Supply:
Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

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

8619150071

27AABHJ9303C1ZM

LTD

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

Road

AJMER

06/05/2025

ShipTo, **9351017815**

City: AJMER State: RAJASTHAN

GST: 08AAACP0485D1ZO

State Code: 8 Pan No: AAACP0485D

FSSAI No:

TAN No:

.....

GST: 07AALPK3189R1ZT

Mill Name: NAAYAN

FSSAI No :

RefBy DELHISUGAR

Dispatched From: NAAYAN

Driver No:

Season:

23/24

RAJASTHAN

Lorry No: RJ19GE9135 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3786.00	1590120.00
Sale Rate:	3780.00 + 6.00 Commission			Fre	eight:		84000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1674120.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	201956210374			IGS	ST:	5.00	83706.00
EwayBill ValidDate: 10/05/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	7cfdf75722880d3d5432137ea2de40c4d81208299e8 0e6d5906a54acf24fb7e3			Oth	er Expense:		0.00
				Roi	und Off:		0.00
ACK:	122526574303163			Tot	al Amount:		1,757,826.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		1757826.00

Bank Details:

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

Seventeen Lac Fifty Seven Thousand Eight Hundred Twenty 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