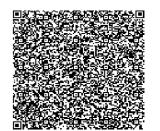


## **NAVKAR TRADERS**

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:

SB2025-26-4784

Invoice Date: 20/06/2025

State:

Maharashtra

State Code:

5385

27

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

20/06/2025

Place Of Supply: **AJMER** 

**RAJASTHAN** 

Buver.

Invoice No:

**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

**ABSONARI** 

FSSAI No:

TAN No: **DELA10229C**  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:

**ABSONARI** Mill Name:

FSSAI No:

Dispatched From:

RefBy **DELHISUGAR**  Driver No:

8107609886

23-24

Season:

TCS %:

TCS Net Payable:

Lorry No: **RJ09GE0193 AJMER Brand Name** HSN/ACS Packing(kg) Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 1623895.00 415 00 50 830 3913.00 3700.00 + 6.00 Commission Sale Rate: Freight: 0.00 Grade: ORD S/30 (S2) **Taxable Amount:** 1623895.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211982622179 IGST: 5.00 81194.75 **EwayBill ValidDate:** 27/06/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: aecd3c4cdb2a27ed3578699f8d6e4e20a6a7f0458d8 Finvoice No: **Round Off:** 0.25 2231a7746c4258ef0a673 122527246527263 ACK: **Total Amount:** 1,705,090.00

**Bank Details:** 

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

Seventeen Lac Five Thousand Ninty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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

0.000

MANDATE

0.00

1705090.00

For, NAVKAR TRADERS

**Authorised Signatory**