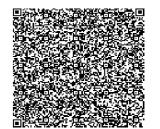


NAVKAR TRADERS

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

5313

27



TAX INVOICE

Reverse Charge:

SB2025-26-4954

Invoice Date:

Invoice No:

23/06/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Road 23/06/2025

Place Of Supply:

AJMER

RAJASTHAN

State: Buver.

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** 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:

JAIHINDGANGAPUR Mill Name:

FSSAI No: 11523999000429 **DELHISUGAR**

RefBy Dispatched From: **JAIHINDGANGAPUR** Driver No:

RJ19GK2459

9636292769

Season:

AJMER

24/25

Brand Name HSN/ACS Packing(kg) Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 410.00 1601460.00 50 820 3906 00 3705.00 + 6.00 Commission Sale Rate: Freight: 0.00 Grade: ORD S/30 (S2) **Taxable Amount:** 1601460.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251984147937 IGST: 5.00 80073.00 **EwayBill ValidDate:** 28/06/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: 17313ae913da15a094a6a89c3f9bfee7ebc65a48f20 Finvoice No: **Round Off:** 0.00 2cdc9432ce4b69168c908 122527282009507 ACK: **Total Amount:** 1,681,533.00 0.000 TCS %: 0.00

Lorry No:

Bank Details:

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

Sixteen Lac Eighty One Thousand Five Hundred Thirty Three 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

MANDATE

1681533.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory