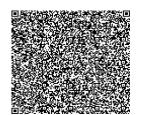


NAVKAR TRADERS

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:

Invoice No: SB2024-25-6699

Invoice Date: 06/08/2024

Maharashtra

Do No: 7479

State Code: 27 Place Of Supply:

Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply: 06/08/2024

AJMER

9351017815

Road

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

27AABHJ9303C1ZM

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

RAJASTHAN

State: 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: 7

FSSAI No:

AB SONARI

DELA10229C

Pan No: AALPK3189R

FSSAI No:

ShipTo,

TAN No:

State Code:

City: AJMER

GST: 08AAACP0485D1ZO

8

8890504016

Pan No:

Mill Name: FSSAI No:

TAN No:

DELHISUGAR RefBy

Dispatched From: AB SONARI

Lorry No:

RJ19GJ5936

Driver No:

Season:

State: RAJASTHAN

23/24

AJMER

AAACP0485D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3606.00	504840.00
Sale Rate:	3600.00 + 6.00 Commission			Freight:			29400.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		534240.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251806184405			IGS	Т:	5.00	26712.00
EwayBill ValidDate: 12-08-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	7baec78fe101fd3097dcc810f3c64625969028156a9			Othe	er Expense:		0.00
Emvoice no.	8604ebe0751f775dc084		02010000	Rou	nd Off:		0.00
ACK:	122422543493193			Tota	l Amount:		560,952.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		560952.00

Bank Details:

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

Five Lac Sixty Thousand Nine Hundred Fifty Two 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory