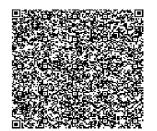


NAVKAR TRADERS

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:

SB2024-25-20775

Invoice Date:

17/02/2025

Maharashtra

Do No: 22474

27

State Code:

Transport Mode:

Our GST Number:

Road

Date Of Supply: 17/02/2025

Place Of Supply:

AJMER

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 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,

ShipTo, 9351017815

City: AJMER State: RAJASTHAN

GST: 08AAACP0485D1ZO

State Code: AAACP0485D Pan No: 8

FSSAI No:

TAN No:

Driver No: 8619922551 A BANGANGA Mill Name:

FSSAI No:

DELHISUGAR RefBy

Dispatched From: A BANGANGA Lorry No:

RJ21GD9057

Season:

23-24

AJMER To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3706.00	1519460.00
Sale Rate:	3700.00 + 6.00 Commission			Freight:			96350.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1615810.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281910549445			IGS	Т:	5.00	80790.50
EwayBill ValidDate: 23/02/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	83c32a5580e9b68ab93e7fc902603a6205c77737d2 ac93f83eed48550cf13bd9			Oth	er Expense:		0.00
Emvoido ito.				Round Off:			0.50
ACK:	122525352329139			Tota	ıl Amount:		1,696,601.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1696601.00

Bank Details:

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

Sixteen Lac Ninty Six Thousand Six Hundred One 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory