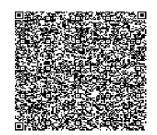


## **NAVKAR TRADERS**

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** 

Consigned To,

City: AJMER

State Code:

FSSAI No:

TAN No:

GST: 08AAACP0485D1ZO

8

ShipTo,

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

State:

Pan No:

RAJASTHAN

AAACP0485D

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

9351017815

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-23692 Road Invoice Date: 27/03/2025 Do No: Date Of Supply: 27/03/2025 25452

Place Of Supply: State: Maharashtra State Code: **AJMER RAJASTHAN** 27

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: Pan No: AALPK3189R 7

FSSAI No:

TAN No: **DELA10229C** 

Driver No: 9636447426 **ANILENGA** Mill Name:

FSSAI No:

**DELHISUGAR** RefBy

Season: 23-24 Dispatched From: **ANILENGA** Lorry No: RJ09GB4323 **AJMER** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3721.00	93025.00
Sale Rate:	Rate: 3715.00 + 6.00 Commission			Freight:			6625.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		99650.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271933755394			IGS	T:	5.00	4982.50
EwayBill ValidDate: 04/04/2025					e Diff:/Qntl:		0.00
Elnvoice No:	4801677c85d9944e72f196ef9715ebda61087d13e21 0ebfff80cf7f49d8e98bf			Oth	er Expense:		0.00
Emvoice No.				Rou	ınd Off:		0.50
ACK:	122525951814854			Tota	al Amount:		104,633.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		104633.00

**Bank Details:** 

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

One Lac Four Thousand Six Hundred Thirty Three 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**