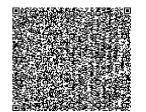


## **NAVKAR TRADERS**

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

15228

27

TAX	INIX		$\sim$ E
IAA	IIA A	U	CE

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

City: AJMER

State Code:

FSSAI No:

GST: 08AAACP0485D1ZO

Driver No:

RJ19GJ3544

8

ShipTo,

Reverse Charge:

Invoice No: SB2024-25-13850

Invoice Date: 26/11/2024

State: Maharashtra State Code:

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** 

Do No:

TAN No:

**AJAIHIND** Mill Name: FSSAI No:

**DELHISUGAR** RefBy

Dispatched From: AJAIHIND

Lorry No:

Season:

AAACP0485D

23-24

**RAJASTHAN** 

**AJMER** 

State: RAJASTHAN

27AABHJ9303C1ZM

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

Pan No:

9588078553

Road

**AJMER** 

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

26/11/2024

9351017815

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3366.00	1380060.00
Sale Rate:	3360.00 + 6.00 Commis	sion		Frei	ight:		98400.00
Grade: ORD S/30 (S2)				Taxable Amount:			1478460.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No: EwayBill Valid[	221864613984 Date: 03-12-2024			IGS Rate	T: Diff:/Qntl:	5.00	73923.00 0.00
EInvoice No: befc2a508dd268e7748df50a2f5a9477fdb498816fd1 c809bac7aa6fa9f422f9			er Expense:		0.00		
		150a215a94771db2	1988 1010 1		nd Off:		0.00
<b>ACK</b> : 12242413	122424134479207			Tota	l Amount:		1,552,383.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1552383.00

**Bank Details:** 

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

Fifteen Lac Fifty Two Thousand Three Hundred Eighty Three Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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**