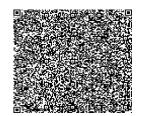


NAVKAR TRADERS

Do No:

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

15221

27

TAV	1141	10	
TAX	IN۱	<i>/</i> U	ᄕ

Reverse Charge: NO

Invoice No: SB2024-25-13856

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: 7 Pan No: AALPK3189R

FSSAI No:

___.

TAN No:

DELA10229C

Mill Name: AJAIHIND

FSSAI No:

RefBy DELHISUGAR

Dispatched From: AJAIHIND

.....

Lorry No: RJ19GJ2460

Place Of Supply:
Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

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

27AABHJ9303C1ZM

LTD

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

Road

AJMER

26/11/2024

ShipTo, **9351017815**

City: AJMER State: RAJASTHAN

GST: 08AAACP0485D1ZO

State Code: 8 Pan No: AAACP0485D

FSSAI No:

TAN No:

Driver No: 9521154896

To: AJMER

23-24

Season:

RAJASTHAN

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		Fre	ight:		98400.00
Grade: ORD S/30 (S2)			Tax	able Amount:		1478460.00	
			CG	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No: EwayBill Validl	241864693685 Date: 03-12-2024			IGS Rate	T: e Diff:/Qntl:	5.00	73923.00 0.00
•	E407402000#E04	44407407		er Expense:		0.00	
Elnvoice No: fdda0aaf6e20981b9fe335 4141e10f8040420b7175			.0003/08/		nd Off:		0.00
ACK: 122424136615928			Tota	ıl Amount:		1,552,383.00	
				TCS	s %:	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.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory