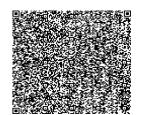


NAVKAR TRADERS

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:

SB2024-25-7918

Invoice Date: 28/08/2024

Maharashtra

Do No: 8698

State Code: 27 Transport Mode: Date Of Supply:

Consigned To,

City: AJMER

State Code:

FSSAI No:

GST: 08AAACP0485D1ZO

Driver No:

8

ShipTo,

Our GST Number:

Place Of Supply:

AJMER

9351017815

28/08/2024

Road

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

27AABHJ9303C1ZM

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

Pan No:

9079015900

RAJASTHAN

State: RAJASTHAN

State: Buver.

DELHI SUGAR TRADING COMPANY

H.O 30, NETAJI SUBHASH MARG, DARYA GANJ, NEW

DELHI

BillTo, 9811141049,8010151789,90132

NKRISHINATH

DELHISUGAR

City: **DELHI** State: **DELHI**

GST: 07AALPK3189R1ZT

State Code: Pan No: AALPK3189R 7

FSSAI No:

TAN No:

TAN No: **DELA10229C**

Mill Name: FSSAI No:

RefBy

Dispatched From: **NKRISHINATH**

Season:

AAACP0485D

23-24

Lorry No: RJ09GD4720 **AJMER** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3571.00	1481965.00
Sale Rate:	3565.00 + 6.00 Commis	65.00 + 6.00 Commission			Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			1556665.00
				CG	ST:	0.00	0.00
				so	ST:	0.00	0.00
Eway Bill No:	241817092813			IG	ST:	5.00	77833.25
EwayBill ValidDate: 03-09-2024				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	8950737a1e8ce3bd4e80c01423c09aecf9d42a8b4c6 fd5d15481f569da9ff887			Oth	ner Expense:		0.00
				Ro	und Off:		-0.25
ACK:	122422832204008			Tot	al Amount:		1,634,498.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		1634498.00

Bank Details:

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

Sixteen Lac Thirty Four Thousand Four Hundred Ninty Eight 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