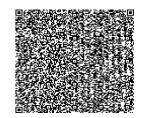


NAVKAR TRADERS

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

13597

TAX INVOICE

Reverse Charge: NO

Invoice No: SB2024-25-12243

Invoice Date: 26/10/2024

State: Maharashtra State Code: 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: 7 Pan No: AALPK3189R

FSSAI No:

TAN No: DELA10229C

Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

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

27AABHJ9303C1ZM

LTD

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

Road

AJMER

26/10/2024

ShipTo, **9351017815**

City: AJMER State: RAJASTHAN

GST: 08AAACP0485D1ZO

State Code: 8 Pan No: AAACP0485D

FSSAI No:

TAN No:

Driver No:

RJ09GD6839

Mill Name: AJAIHIND

FSSAI No:

RefBy DELHISUGAR

Dispatched From: AJAIHIND

Lorry No:

Season:

23-24

RAJASTHAN

To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3486.00	1446690.00
Sale Rate:	3480.00 + 6.00 Commission			Freight:			91300.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1537990.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241849895855			IGS	T:	5.00	76899.50
EwayBill ValidDate: 02-11-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	8b93be8b9c08437d322da2eaa1cbe9870aaaff007ea			Othe	er Expense:		0.00
Emvoido ito.	9093e7b3cd52625d14fd		addiioorca	Rou	nd Off:		0.50
ACK:	122423722299683			Tota	l Amount:		1,614,890.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1614890.00

Bank Details:

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

Sixteen Lac Fourteen Thousand Eight Hundred Ninty 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