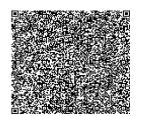


NAVKAR TRADERS

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

17445

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-15755

24/12/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Place Of Supply:

27AABHJ9303C1ZM Road

Date Of Supply:

24/12/2024

NEEMRANA

RAJASTHAN

State: Buver.

Invoice Date:

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

FSSAI No: TAN No:

DELA10229C

Consigned To,

PARLE BISCUITS PVT LTD (BISCUITS)

SP-2-4, RIICO INDUSTRIAL AREA, DELHI JAIPUR

HIGHWAY, NEEMRANA (ALWAR) ShipTo. 9314065675

City: **NEEMRANA** State: RAJASTHAN

GST: 08AAACP0485D1ZO

State Code: 8 Pan No: AAACP0485D

7690828662

FSSAI No:

TAN No:

Mill Name: **ASADGURU**

FSSAI No:

RefBy **DELHISUGAR** Dispatched From: ASADGURU

Lorry No:

Driver No:

Season:

23/24

RJ09GE3819

NEEMRANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3336.00	1367760.00
Sale Rate:	3330.00 + 6.00 Commission			Frei	ight:		133250.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1501010.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221880094882			IGS [.]	Т:	5.00	75050.50
EwayBill ValidDate: 01-01-2025					Diff:/Qntl:		0.00
Invoice No:	5e106d13f1ca706941077de3337146c89c4911de7a9 85a72fbebadf4ed1b015d			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122424548101125			Tota	l Amount:		1,576,061.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1576061.00

Bank Details:

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

Fifteen Lac Seventy Six Thousand Sixty One Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory