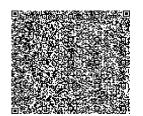


NAVKAR TRADERS

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

7103

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TAX	IIN V	U	ᄕ

Reverse Charge:

Invoice No: SB2024-25-6354

Invoice Date: 02/08/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply: 02/08/2024

Place Of Supply:

AJMER

RAJASTHAN

State: Buver.

DELHI SUGAR TRADING COMPANY

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

DELHI

BillTo, 9811141049,8010151789,90132

City: **DELHI**

GST: 07AALPK3189R1ZT

State Code: 7

DELA10229C

FSSAI No:

TAN No:

State: **DELHI**

Pan No: AALPK3189R

TAN No:

Mill Name:

BSOMESWAR

FSSAI No:

DELHISUGAR RefBy

Dispatched From: **BSOMESWAR** Consigned To,

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

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

ShipTo, 9351017815

City: AJMER State: RAJASTHAN

GST: 08AAACP0485D1ZO

State Code: AAACP0485D Pan No: 8

FSSAI No:

Driver No:

RJ09GE0709

9784052849

Season: 23/24

AJMER To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3636.00	1508940.00
Sale Rate: 3630.00 + 6.00 Commission				Fre	ight:		85075.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1594015.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211804123424			IGS	T:	5.00	79700.75
EwayBill Valid	Date: 08-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	42174d613bab5d000c8d1576360515cb4674b9dc3b 7a2877ed24a09cf07ad9af	Othe	er Expense:		0.00		
		71 1504005	Rou	nd Off:		0.25	
ACK:	122422477153585			Tota	l Amount:		1,673,716.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1673716.00

Lorry No:

Bank Details:

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

Sixteen Lac Seventy Three Thousand Seven Hundred Sixteen Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory