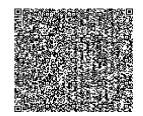


## **NAVKAR TRADERS**

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

21789

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-20083

Invoice Date: 07/02/2025

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: Pan No: AALPK3189R 7

FSSAI No:

TAN No: **DELA10229C** 

A BANGANGA Mill Name:

FSSAI No:

**DELHISUGAR** RefBy

Dispatched From: A BANGANGA Transport Mode:

27AABHJ9303C1ZM

Road

Date Of Supply: 07/02/2025

Place Of Supply: **AJMER** 

Our GST Number:

**RAJASTHAN** 

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:

TAN No:

Driver No:

9001492091

TCS %:

TCS Net Payable:

Lorry No:

RJ19GJ2455

Season: 23-24

**AJMER** 

**Brand Name HSN/ACS** Packing(kg) Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 420.00 1564920.00 50 840 3726.00 3720.00 + 6.00 Commission Sale Rate: Freight: 98700.00 Grade: ORD S/30 (S2) **Taxable Amount:** 1663620.00 CGST: 0.00 0.00 0.00 0.00 SGST-**Eway Bill No:** 201905106206 IGST: 5.00 83181.00 EwayBill ValidDate: 13/02/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 b7fb0ae0f1fd315a61856c9c2a3eea7fbc45906fd308 Elnvoice No: Round Off: 0.00 b28de0f0604310b65e5c 122525221588892 ACK: **Total Amount:** 1,746,801.00

**Bank Details:** 

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

Seventeen Lac Fourty Six Thousand Eight Hundred One 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

moffain\_

0.000

**MANDATE** 

0.00

1746801.00

For, NAVKAR TRADERS

**Authorised Signatory**