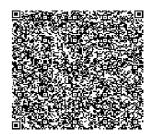


NAVKAR TRADERS

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:

SB2024-25-21686

Invoice Date:

Invoice No:

28/02/2025

Maharashtra

Do No:

23474

State Code: 27 Date Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

Place Of Supply:

28/02/2025 **AJMER**

Road

27AABHJ9303C1ZM

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

RAJASTHAN

State: Buver.

DELHI SUGAR TRADING COMPANY

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

State: **DELHI**

DELHI

BillTo, 9811141049,8010151789,90132

City: **DELHI**

GST: 07AALPK3189R1ZT

State Code: Pan No: AALPK3189R 7

FSSAI No:

TAN No: **DELA10229C**

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

ShipTo, 9351017815

State: RAJASTHAN City: AJMER

GST: 08AAACP0485D1ZO

State Code: AAACP0485D Pan No: 8

FSSAI No:

TAN No:

Lorry No:

PMASKOBA Mill Name:

FSSAI No:

DELHISUGAR RefBy

Dispatched From: **PMASKOBA** Driver No:

RJ19GK4600

9024856580

Season:

AJMER To:

23/24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	430.00	50	860	3761.00	1617230.00
Sale Rate:	3755.00 + 6.00 Commission			Freight:			109650.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1726880.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221917740056			IGS	T:	5.00	86344.00
EwayBill ValidDate: 07/03/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	0afd468eb875f11a6684688aefb64f9a1901bc00713a 6d2824ee73a677faef25			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525529247594			Tota	I Amount:		1,813,224.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1813224.00

Bank Details:

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

Eighteen Lac Thirteen Thousand Two Hundred Twenty Four 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory