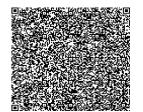


NAVKAR TRADERS

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

11121

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TAX	IIN V	U	ᄕ

Reverse Charge:

Invoice No: SB2024-25-9989

Invoice Date: 30/09/2024

Maharashtra

State:

State Code: 27

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 30/09/2024

Place Of Supply: **AJMER RAJASTHAN**

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** 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: 8769295530 **AJAIHIND** Mill Name:

FSSAI No:

DELHISUGAR RefBy

Dispatched From: **AJAIHIND** Lorry No: RJ19GH6793 Season: 23-24

AJMER To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3541.00	1451810.00
Sale Rate:	3535.00 + 6.00 Commission	Fre	eight:		98400.00		
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Tax	able Amount:		1550210.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	221834992206			IGS	ST:	5.00	77510.50
EwayBill ValidD	Date: 07-10-2024			Rat	e Diff:/Qntl:		0.00
	0adb688f91a3828d111d0924540e66c10249e5aca7a 51d4259df90aaae92fd4e	Oth	er Expense:		0.00		
		Rou	ınd Off:		0.50		
ACK:	122423316216414			Tota	al Amount:		1,627,721.00
				тся	6 %:	0.000	0.00
				тся	S Net Payable:		1627721.00

Bank Details:

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

Sixteen Lac Twenty Seven Thousand Seven Hundred Twenty One 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