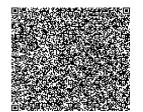


NAVKAR TRADERS

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

12306

27

TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

City: AJMER

State Code:

FSSAI No:

TAN No:

ShipTo,

Reverse Charge:

Invoice No: SB2024-25-11170

Invoice Date: 12/10/2024

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**

AJAIHIND

Driver No:

GST: 08AAACP0485D1ZO

8

6350382388

9351017815

27AABHJ9303C1ZM

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

Pan No:

State: RAJASTHAN

Road

AJMER

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

12/10/2024

Mill Name: FSSAI No:

DELHISUGAR RefBy

Dispatched From: **AJAIHIND**

Lorry No:

RJ09GE2500

Season:

To:

AAACP0485D

23-24

RAJASTHAN

AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3531.00	1447710.00
Sale Rate:	3525.00 + 6.00 Commission			Freight:			103320.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1551030.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241841774268			IGS	T:	5.00	77551.50
EwayBill ValidDate: 19-10-2024					Diff:/Qntl:		0.00
Elnvoice No:	9edb44e47613eb4773fef425ae1d15135c6ffac083c4 d27c5d1becbe91c7f04f			Oth	er Expense:		0.00
Liiivoido ito.				Round Off:			0.50
ACK:	122423519706675			Tota	ıl Amount:		1,628,582.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1628582.00

Bank Details:

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

Sixteen Lac Twenty Eight Thousand Five Hundred Eighty Two 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_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory