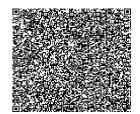


NAVKAR TRADERS

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

10940

27

TAV	1141	10	
TAX	IN۱	<i>/</i> U	ᄕ

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

City: AJMER

State Code:

GST: 08AAACP0485D1ZO

8

ShipTo,

27AABHJ9303C1ZM

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

State:

Pan No:

8619026946

Road

AJMER

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

30/09/2024

9351017815

Reverse Charge:

Invoice No: SB2024-25-9984

Invoice Date: 30/09/2024

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**

GST: 07AALPK3189R1ZT

State Code: 7

FSSAI No:

TAN No: **DELA10229C**

State: **DELHI**

Pan No: AALPK3189R

Do No:

FSSAI No: TAN No:

AJAIHIND Mill Name:

FSSAI No:

DELHISUGAR RefBy

Dispatched From: **AJAIHIND** Lorry No:

RJ54GB3888

Driver No:

Season:

RAJASTHAN

AAACP0485D

23-24

RAJASTHAN

AJMER To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3536.00	1485120.00
Sale Rate:	3530.00 + 6.00 Commis	sion		Fre	ight:		100800.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Tax	able Amount:		1585920.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	291834836369			IGS	T:	5.00	79296.00
EwayBill Validl	Date: 07-10-2024				Diff:/Qntl:		0.00
Elnvoice No: b14588587029295e	b14588587029295ef638	hd1ffa11dacfe9h7	746c0f425	Oth	er Expense:		0.00
7effe6523779cbad6b73		ba ma madicobi	40001420	Rou	nd Off:		0.00
ACK : 122423311279	122423311279490			Tota	I Amount:		1,665,216.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:		1665216.00

Bank Details:

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

Sixteen Lac Sixty Five Thousand Two 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