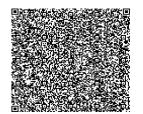


NAVKAR TRADERS

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

8685

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-7816

Invoice Date: 26/08/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: AJMER

State Code:

FSSAI No:

GST: 08AAACP0485D1ZO

8

ShipTo,

Road

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

9351017815

Total Amount:

TCS Net Payable:

TCS %:

Date Of Supply:

26/08/2024

27AABHJ9303C1ZM

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

State:

Pan No:

9638487339

Place Of Supply:

AJMER RAJASTHAN

RAJASTHAN

AAACP0485D

State: Buver.

DELHI SUGAR TRADING COMPANY

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

DELHI

BillTo. 9811141049,8010151789,90132

State: **DELHI** City: **DELHI** GST: 07AALPK3189R1ZT

State Code: 7

FSSAI No:

Pan No: AALPK3189R

DELA10229C

NKRISHINATH

TAN No:

Mill Name: FSSAI No:

TAN No:

DELHISUGAR RefBy

Dispatched From: **NKRISHINATH** Driver No:

RJ09GD9615

23-24

Season: **AJMER**

Brand Name HSN/ACS Packing(kg) Rate **Particulars** Quntal Bags Value SUGAR 50 KG 17011490 340.00 1214140.00 50 680 3571.00 3565.00 + 6.00 Commission Sale Rate: Freight: 0.00 Grade: **SUPER S/30 (S1) Taxable Amount:** 1214140.00 CGST: 0.00 0.00 0.00 0.00 SGST-**Eway Bill No:** 261816176015 60707.00 IGST: 5.00 EwayBill ValidDate: 01-09-2024 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 Elnvoice No: d7baf4205f60daed453427709fa1ede9a7c804a3599 Round Off: 0.00 a4d5747d5c57e58c1e9c4

Lorry No:

122422807542757

Bank Details:

ACK:

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

Twelve Lac Seventy Four Thousand Eight Hundred Fourty Seven 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

1,274,847.00

1274847.00

0.00

For, NAVKAR TRADERS

Authorised Signatory