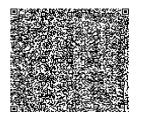


NAVKAR TRADERS

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

9046

27

TAX INVOICE

Reverse Charge: NO

Invoice No: SB2024-25-8067

Invoice Date: 30/08/2024

Maharashtra

Do No: State Code: Our GST Number: Transport Mode:

Road

Date Of Supply:

30/08/2024 AJMER

Place Of Supply: A

RAJASTHAN

State:
Buver.

DELHI SUGAR TRADING COMPANY

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

DELHI

BillTo, 9811141049,8010151789,90132

City: **DELHI**

GST: 07AALPK3189R1ZT

OO! OTARLI NOTOONILI

State Code: 7 Pan No: AALPK3189R

State: **DELHI**

FSSAI No : TAN No :

DELA10229C

Consigned To,

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

7568637929

27AABHJ9303C1ZM

LTD

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

ShipTo, **9351017815**

City: AJMER State: RAJASTHAN

GST: 08AAACP0485D1ZO

State Code: 8 Pan No: AAACP0485D

FSSAI No:

TAN No:

Lorry No:

Mill Name: GWALIA

FSSAI No:

RefBv DELHISUGAR

Dispatched From: GWALIA

Driver No:

RJ19GJ3416

Season:

23-24

To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3576.00	1466160.00
Sale Rate:	3570.00 + 6.00 Commis	sion		Fre	ight:		75850.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1542010.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261818507255			IGS	Т:	5.00	77100.50
EwayBill ValidDate: 03-09-2024					Diff:/Qntl:		0.00
Elnvoice No:	0e91323b6b05666481790af73b14a6d434ac3932de			Othe	er Expense:		0.00
Liiivoido ito.	909c766ba4ffecd1ec998		a00002a0	Rou	nd Off:		0.50
ACK:	122422871613287			Tota	ıl Amount:		1,619,111.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1619111.00

Bank Details:

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

Sixteen Lac Ninteen Thousand One Hundred Eleven Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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