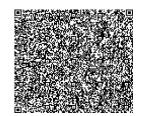


NAVKAR TRADERS

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

17756

TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

City: AJMER

State Code:

FSSAI No:

TAN No:

GST: 08AAACP0485D1ZO

8

ShipTo,

Reverse Charge:

Invoice No: SB2024-25-16122

Invoice Date: 27/12/2024

State: Maharashtra State Code: 27

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

Do No:

Driver No:

Mill Name: FSSAI No:

DFI HISUGAR RefBy

Dispatched From: **AJAIHIND** Lorry No: RJ19GJ5709 Season:

RAJASTHAN

AAACP0485D

27AABHJ9303C1ZM

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

State:

Pan No:

9583229000

Road

AJMER

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

27/12/2024

9351017815

23-24

AJMER

RAJASTHAN

Brand Name HSN/ACS Packing(kg) Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 410.00 1349310.00 50 820 3291.00 3285.00 + 6.00 Commission Sale Rate: Freight: 106600.00 Grade: ORD S/30 (S2) **Taxable Amount:** 1455910.00 CGST: 0.00 0.00 0.00 0.00 SGST-**Eway Bill No:** 201882192047 IGST: 5.00 72795.50 EwayBill ValidDate: 03-01-2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 Elnvoice No: 05c12b619dabb5429bd3257ee442a17c63b51ef301f Round Off: 0.50 6a563a87fa6130238a59f 122424601123192 ACK: **Total Amount:** 1,528,706.00 TCS %: 0.000 0.00 TCS Net Payable: 1528706.00

Bank Details:

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

Fifteen Lac Twenty Eight Thousand Seven Hundred Six 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