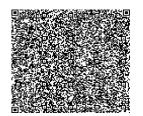


NAVKAR TRADERS

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

6165

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-5538

Invoice Date: 19/07/2024

State: Maharashtra

DELHI SUGAR TRADING COMPANY

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

9811141049,8010151789,90132

DELA10229C

State: **DELHI**

Pan No: AALPK3189R

State Code:

Do No:

Place Of Supply:

Our GST Number:

Transport Mode:

Date Of Supply: 19/07/2024

Road

AJMER

Consigned To,

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

9509586629

27AABHJ9303C1ZM

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

ShipTo, 9351017815

State: RAJASTHAN City: AJMER

GST: 08AAACP0485D1ZO

Driver No:

State Code: AAACP0485D Pan No: 8

FSSAI No:

TAN No:

NASTALAXMI Mill Name:

GST: 07AALPK3189R1ZT

FSSAI No:

RefBy

Buver.

DELHI BillTo,

City: **DELHI**

State Code:

FSSAI No:

TAN No:

DELHISUGAR

7

Dispatched From: **NASTALAXMI**

Season:

23-24

RAJASTHAN

Lorry No: RJ09GE2059 **AJMER** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	355.00	50	710	3551.00	1260605.00
Sale Rate:	3545.00 + 6.00 Commission			Freight:			60350.00
Grade:	ORD S/30 (S2)			Tax	cable Amount:		1320955.00
				CG	ST:	0.00	0.00
				sg	ST:	0.00	0.00
Eway Bill No:	261797133720			IG	ST:	5.00	66047.75
EwayBill ValidDate: 24-07-2024				Rat	te Diff:/Qntl:		0.00
Elnvoice No:	460c7e9ad8cd0b1a621c	18d1c30d6b06872	28a 11100b	Oth	ner Expense:		0.00
	9926990c36c1c208633c	c8		Ro	und Off:		0.25
ACK:	122422289682183			Tot	al Amount:		1,387,003.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		1387003.00

Bank Details:

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

Thirteen Lac Eighty Seven Thousand Three 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