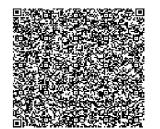


NAVKAR TRADERS

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



22473

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-20819

Invoice Date: 18/02/2025

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

18/02/2025

Place Of Supply:

AJMER

RAJASTHAN

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: 7 Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C** Consigned To,

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

27AABHJ9303C1ZM

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

ShipTo, 9351017815

City: AJMER State: RAJASTHAN

GST: 08AAACP0485D1ZO

State Code: Pan No: AAACP0485D 8

FSSAI No:

TAN No:

Driver No: 8005877642 A BANGANGA Mill Name:

FSSAI No:

DELHISUGAR RefBy

Dispatched From: A BANGANGA

Season:

23-24

Lorry No: RJ09GE0193 **AJMER** To:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|---------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 415.00 | 50 | 830 | 3706.00 | 1537990.00 |
| Sale Rate: | e: 3700.00 + 6.00 Commission | | | Freight: | | | 97525.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 1635515.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SG | ST: | 0.00 | 0.00 |
| Eway Bill No: | 221910996809 | | | IGS | iT: | 5.00 | 81775.75 |
| EwayBill ValidDate: 24/02/2025 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | fd0e11e71df45cc4855ec828282b09cbb69c958b4e0 e9dae8c7dc20b5d3bd03d | | | Oth | er Expense: | | 0.00 |
| | | | | Rou | ınd Off: | | 0.25 |
| ACK: | 122525363065112 | | | Tota | al Amount: | | 1,717,291.00 |
| | | | | TCS | 3 %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1717291.00 |

Bank Details:

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

Seventeen Lac Seventeen Thousand Two Hundred Ninty One 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

Authorised Signatory