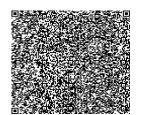


NAVKAR TRADERS

Do No:

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



RAJASTHAN

2024-25

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

18984

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-17193

Invoice Date: 09/01/2025

DELHI SUGAR TRADING COMPANY

State: Maharashtra State Code: 27

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

9811141049,8010151789,90132

State: **DELHI**

Pan No: AALPK3189R

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

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

8890478431

27AABHJ9303C1ZM

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

Road

AJMER

09/01/2025

ShipTo, 9351017815

City: AJMER State: RAJASTHAN

GST: 08AAACP0485D1ZO

State Code: AAACP0485D Pan No: 8

FSSAI No:

Driver No:

TAN No:

TAN No: **DELA10229C**

GST: 07AALPK3189R1ZT

ACHANDRABHAGA Mill Name:

7

FSSAI No:

Buver.

DELHI BillTo,

City: **DELHI**

State Code:

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: **ACHANDRABHAGA** Season:

Lorry No: RJ19GF1564 **AJMER** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3411.00	1176795.00
Sale Rate:	3405.00 + 6.00 Commission			Freight:			87975.00
Grade:	ORD S/30 (S2)			Ta	kable Amount:		1264770.00
				co	ST:	0.00	0.00
				so	ST:	0.00	0.00
Eway Bill No:	211888652746			IG	ST:	5.00	63238.50
EwayBill ValidDate: 15/01/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	fb6fb82505ffe384ce16a7	/8baa2f34b8cbca	a52b1948	Oti	ner Expense:		0.00
	9c94e34293b246e9e27k			Ro	und Off:		0.50
ACK:	122524789686455			Tot	al Amount:		1,328,009.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		1328009.00

Bank Details:

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

Thirteen Lac Twenty Eight Thousand Nine 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