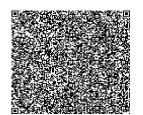


NAVKAR TRADERS

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

14150

TAX INVOICE

Reverse Charge:

Buver.

DELHI BillTo,

City: **DELHI**

State Code:

FSSAI No:

TAN No:

Invoice No: SB2024-25-12806

Invoice Date: 06/11/2024

DELHI SUGAR TRADING COMPANY

7

State: Maharashtra

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

9811141049,8010151789,90132

DELA10229C

State: **DELHI**

Pan No: AALPK3189R

Do No: State Code: 27 Date Of Supply: Place Of Supply:

Consigned To,

Our GST Number:

Transport Mode:

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

7726978842

27AABHJ9303C1ZM

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

Road

AJMER

06/11/2024

ShipTo, 9351017815

State: RAJASTHAN City: AJMER

GST: 08AAACP0485D1ZO

Driver No:

RJ19GJ5784

State Code: AAACP0485D Pan No: 8

FSSAI No:

TAN No:

GST: 07AALPK3189R1ZT

NAAYAN Mill Name:

FSSAI No:

DELHISUGAR RefBy

Dispatched From: NAAYAN

Lorry No:

Season:

23-24

RAJASTHAN

AJMER To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3556.00	1493520.00
Sale Rate:	: 3550.00 + 6.00 Commission			Freight:			71400.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1564920.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231854495296			IGS	T:	5.00	78246.00
EwayBill ValidDate: 10-11-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	149d36854ebd05c54b034fb81b15227ff68c2eadbd9 21d61bdbcc27d8b97bed0			Oth	er Expense:		0.00
Emvoice ito.				Round Off:			0.00
ACK:	122423866511683			Tota	I Amount:		1,643,166.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1643166.00

Bank Details:

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

Sixteen Lac Fourty Three Thousand One Hundred Sixty Six Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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