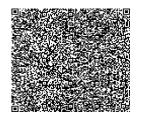


NAVKAR TRADERS

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



LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

14151

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-12807

Invoice Date: 06/11/2024

State: Maharashtra State Code:

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**

NAAYAN Mill Name:

FSSAI No:

DELHISUGAR RefBy

Dispatched From: NAAYAN Transport Mode:

27AABHJ9303C1ZM

Road

Date Of Supply: 06/11/2024

Place Of Supply: **AJMER**

Consigned To,

Our GST Number:

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

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

ShipTo, 9351017815

City: AJMER State: RAJASTHAN

GST: 08AAACP0485D1ZO

State Code: AAACP0485D Pan No: 8

FSSAI No:

TAN No:

Driver No:

RJ06GC8729

7877423304

Season:

AJMER

23-24

RAJASTHAN

Brand Name HSN/ACS Packing(kg) Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 405.00 1440180.00 50 810 3556.00 3550.00 + 6.00 Commission Sale Rate: Freight: 68850.00 Grade: ORD S/30 (S2) **Taxable Amount:** 1509030.00 CGST: 0.00 0.00 0.00 0.00 SGST-**Eway Bill No:** 251854495672 IGST: 5.00 75451.50 EwayBill ValidDate: 10-11-2024 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 Elnvoice No: 696c1d1656fffec3c435cf87fb3e13a7ef2257ee18e61 Round Off: 0.50 7b90522bec4311057a6 122423866522838 ACK: **Total Amount:** 1,584,482.00 TCS %: 0.000 0.00 TCS Net Payable: 1584482.00

Lorry No:

Bank Details:

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

Fifteen Lac Eighty Four Thousand Four Hundred Eighty Two 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