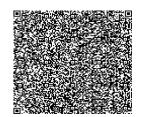


NAVKAR TRADERS

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

14766

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-13330

Invoice Date: 15/11/2024

Maharashtra

Do No:

State Code:

Our GST Number:

Road

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

9351017815

Transport Mode: Date Of Supply:

15/11/2024

Place Of Supply:

Consigned To,

AJMER

27AABHJ9303C1ZM

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

RAJASTHAN

State: 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

ASADGURU

FSSAI No:

TAN No: **DELA10229C**

Pan No: AALPK3189R

FSSAI No:

ShipTo,

TAN No:

State Code:

City: AJMER

GST: 08AAACP0485D1ZO

8

Driver No:

7740916108

Pan No:

State: RAJASTHAN

Mill Name: FSSAI No:

DELHISUGAR RefBy

Dispatched From: **ASADGURU**

Lorry No:

RJ19GJ4505

Season:

To:

23-24

AJMER

AAACP0485D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3446.00	1412860.00
Sale Rate:	3440.00 + 6.00 Commission			Freight:			94300.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1507160.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271859189408			IGS	T:	5.00	75358.00
EwayBill ValidDate: 21-11-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	3d4e23ff5dd52fdab2be64ef1c1690f325c21c1531be c6f576a632d8671a945c			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423997823376			Tota	I Amount:		1,582,518.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1582518.00

Bank Details:

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

Fifteen Lac Eighty Two Thousand Five Hundred Eighteen 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