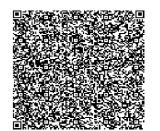


NAVKAR TRADERS

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



TAX INVOICE										
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM					
Invoice No:	SB2024-25-23916	;		Transport Mode:	Road					
Invoice Date:	31/03/2025	Do No:	25962	Date Of Supply:	31/03/2025					
State:	Maharashtra	State Code:	27	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: Pan No: AALPK3189R 7

FSSAI No:

TAN No: **DELA10229C** Consigned To,

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

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

ShipTo, 9351017815

State: RAJASTHAN City: AJMER

GST: 08AAACP0485D1ZO

State Code: Pan No: AAACP0485D 8

FSSAI No:

TAN No:

Driver No: 9166597061 **JSAGAR** Mill Name:

FSSAI No:

RefBy **DELHISUGAR**

Season: 24-25 Dispatched From: **JSAGAR** Lorry No: RJ19GG5293 **AJMER** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3766.00	1544060.00
Sale Rate:	3760.00 + 6.00 Commis	sion		Fre	eight:		94300.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1638360.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	231935966020			IGS	ST:	5.00	81918.00
EwayBill Validl	Date: 05/04/2025			Rat	e Diff:/Qntl:		0.00
Elnvoice No:	6d0f5649692ee83ac0b90	062e463829d39a	e4f17ec81	Oth	er Expense:		0.00
	d9039f46c74d5c334aaf9			Rou	ınd Off:		0.00
ACK:	122526021547599			Tota	al Amount:		1,720,278.00
				тся	S %:	0.000	0.00
				тся	Net Payable:		1720278.00

Bank Details:

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

Seventeen Lac Twenty Thousand Two Hundred Seventy Eight 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