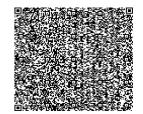


NAVKAR TRADERS

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

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

20571

TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

City: AJMER

State Code:

FSSAI No:

GST: 08AAACP0485D1ZO

Driver No:

8

ShipTo,

27AABHJ9303C1ZM

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

State:

Pan No:

730037787

RAJASTHAN

AAACP0485D

Road

AJMER

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

24/01/2025

9351017815

Reverse Charge:

Invoice No: SB2024-25-18996

Invoice Date: 24/01/2025

State: Maharashtra State Code: 27

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**

TAN No:

AJAIHIND Mill Name:

FSSAI No:

DFI HISUGAR RefBy

Season: 23-24 Dispatched From: **AJAIHIND** Lorry No: RJ19GF3754 **AJMER**

Brand Name HSN/ACS Packing(kg) Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 415.00 1467440.00 50 830 3536.00 3530.00 + 6.00 Commission Sale Rate: Freight: 114125.00 Grade: ORD S/30 (S2) **Taxable Amount:** 1581565.00 CGST: 0.00 0.00 0.00 0.00 SGST-291897085937 **Eway Bill No:** IGST: 5.00 79078.25 EwayBill ValidDate: 31/01/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 783da8278d716dae4433f53bb6f706c43e20127234a Elnvoice No: Round Off: -0.252fe21c064e3f220853a58 122524996346258 ACK: **Total Amount:** 1,660,643.00 TCS %: 0.000 0.00 TCS Net Payable: 1660643.00

Bank Details:

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

Sixteen Lac Sixty Thousand Six Hundred Fourty Three 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