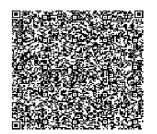


## **NAVKAR TRADERS**

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** 

Date Of Supply:

Consigned To,

City: AJMER

State Code:

FSSAI No:

TAN No:

GST: 08AAACP0485D1ZO

8

ShipTo,

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

Pan No:

6377733833

State: RAJASTHAN

AAACP0485D

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

9351017815

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-20745 Road

Do No:

17/02/2025 Place Of Supply: State: Maharashtra State Code: **AJMER RAJASTHAN** 27

22475

Buver.

Invoice Date:

**DELHI SUGAR TRADING COMPANY** 

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

**DELHI** 

BillTo, 9811141049,8010151789,90132

17/02/2025

City: **DELHI** State: **DELHI** 

GST: 07AALPK3189R1ZT

State Code: Pan No: AALPK3189R 7

FSSAI No:

TAN No: **DELA10229C** 

Driver No: A BANGANGA Mill Name:

FSSAI No:

RefBy **DELHISUGAR** 

Season: 23-24 Dispatched From: A BANGANGA Lorry No: RJ19GK8229 **AJMER** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3706.00	1537990.00
Sale Rate:	3700.00 + 6.00 Commission			Fı	eight:		97525.00
Grade:	ORD S/30 (S2)			Та	xable Amount:		1635515.00
				C	GST:	0.00	0.00
				s	GST:	0.00	0.00
Eway Bill No:	251910363325			IG	ST:	5.00	81775.75
EwayBill ValidDate: 23/02/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	2e09e42a27e153b0bffa0a81e7cfcd9f1f828fa7be133			Ot	her Expense:		0.00
	c750e3f68c155f2ba02		Ro	ound Off:		0.25	
ACK:	122525347672417			To	tal Amount:		1,717,291.00
				TO	S %:	0.000	0.00
				т	S Net Payable:		1717291.00

**Bank Details:** 

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

## Seventeen Lac Seventeen Thousand Two Hundred Ninty One 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**