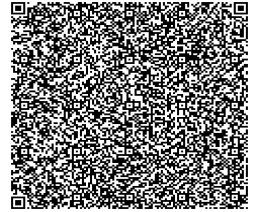




# NAVKAAR TRADERS

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: SB2024-25-13087  | Transport Mode: Road  |
| Invoice Date: 12/11/2024 Do No: 14530  | Date Of Supply: 12/11/2024  |
| State: Maharashtra State Code: 27  | Place Of Supply: AJMER RAJASTHAN  |
| Buyer,<br>DELHI SUGAR TRADING COMPANY<br><br>H.O 30,NETAJI SUBHASH MARG, DARYA GANJ ,NEW DELHI<br>BillTo, 9811141049,8010151789,90132<br><br>City: DELHI State: DELHI<br>GST: 07AALPK3189R1ZT<br>State Code: 7 Pan No: AALPK3189R<br>FSSAI No :<br>TAN No : DELA10229C | Consigned To,<br>PARLE BISCUITS PVT LTD, C/O. AJMER FOOD PRODUCTS PVT LTD<br>F/65-66, INDUSTRIAL AREA,, PARBATPURA,<br><br>ShipTo, 9351017815<br><br>City: AJMER State: RAJASTHAN<br>GST: 08AAACP0485D1ZO<br>State Code: 8 Pan No: AAACP0485D<br>FSSAI No :<br>TAN No : |

Mill Name: AAKLUJ Driver No: 6376151594  
FSSAI No :

RefBy DELHISUGAR Season: 23-24  
Dispatched From: AAKLUJ Lorry No: RJ19GJ5718 To: AJMER

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value      |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG |            | 17011490 | 410.00 | 50          | 820  | 3456.00 | 1416960.00 |

|                                      |                             |
|--------------------------------------|-----------------------------|
| Sale Rate: 3450.00 + 6.00 Commission | Freight: 100450.00          |
| Grade: ORD S/30 (S2)                 | Taxable Amount: 1517410.00  |
|                                      | CGST: 0.00 0.00             |
|                                      | SGST: 0.00 0.00             |
|                                      | IGST: 5.00 75870.50         |
|                                      | Rate Diff./Qntl: 0.00       |
|                                      | Other Expense: 0.00         |
|                                      | Round Off: 0.50             |
|                                      | Total Amount: 1,593,281.00  |
|                                      | TCS %: 0.000 0.00           |
|                                      | TCS Net Payable: 1593281.00 |

Eway Bill No: 231857192055

EwayBill ValidDate: 18-11-2024

Invoice No: d1bf86e632547fc4f0c51db8b57b7083ecd20b97f425  
81656fa4376818260741

ACK: 122423946278440

### Bank Details:

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

Fifteen Lac Ninty Three Thousand Two Hundred Eighty One Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:  
- 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory