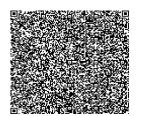


NAVKAR TRADERS

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

13083

27

TAX	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge:

SB2024-25-11845

21/10/2024

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

21/10/2024

Place Of Supply: **AJMER**

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

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

7737575464

27AABHJ9303C1ZM

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

ShipTo, 9351017815

State: RAJASTHAN City: AJMER

GST: 08AAACP0485D1ZO

State Code: AAACP0485D Pan No: 8

FSSAI No:

TAN No:

Lorry No:

AJAIHIND Mill Name:

FSSAI No:

DELHISUGAR RefBy

Dispatched From: **AJAIHIND** Driver No:

RJ21GD1406

Season:

23-24

AJMER To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3501.00	315090.00
Sale Rate:	3495.00 + 6.00 Commis	sion		Fre	ight:		20700.00
Grade: ORD S/30 (S2)				Tax	Taxable Amount:		335790.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	221846612264			IGS	T:	5.00	16789.50
EwayBill ValidE	Date: 28-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	7633c5d238f01d144bbc	7f5c6h3593314cc	37369a7df	Oth	er Expense:		0.00
Liivoloo no.	7 1000000000 1 1 000	01000a1a1	Rou	nd Off:		0.50	
ACK : 12242	122423639115294			Tota	ıl Amount:		352,580.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		352580.00

Bank Details:

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

Three Lac Fifty Two Thousand Five Hundred Eighty 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

m fain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory