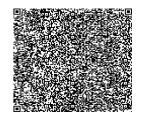


NAVKAR TRADERS

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



LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-15873

Invoice Date: 25/12/2024

State: Maharashtra State Code:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 25/12/2024

Place Of Supply: **NEEMRANA 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

FSSAI No:

TAN No: **DELA10229C**

SP-2-4, RIICO INDUSTRIAL AREA, DELHI JAIPUR

17447

27

HIGHWAY, NEEMRANA (ALWAR)

PARLE BISCUITS PVT LTD (BISCUITS)

ShipTo. 9314065675

City: **NEEMRANA** State: **RAJASTHAN**

GST: 08AAACP0485D1ZO

State Code: Pan No: AAACP0485D 8

FSSAI No:

Consigned To,

TAN No:

Mill Name: **ASADGURU** Driver No: 9680677699

FSSAI No:

RefBy **DELHISUGAR**

Season: 23/24

Dispatched From: ASADGURU Lorry No: RJ32GC4685 **NEEMRANA**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|--------|-------------|---------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 420.00 | 50 | 840 | 3336.00 | 1401120.00 |
| Sale Rate: | 3330.00 + 6.00 Commission | | | Freight: | | | 136500.00 |
| Grade: | ORD S/30 (S2) | | | Tax | able Amount: | | 1537620.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 281880708936 | | | IGS | T: | 5.00 | 76881.00 |
| EwayBill ValidDate: 02-01-2025 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 35f4c090c56d54a8f2a64bcd82b004d02675d87a331 | | | Oth | er Expense: | | 0.00 |
| | 703fc84e4b066bc4574d | | | Rou | ınd Off: | | 0.00 |
| ACK: | 122424563017184 | | | Tota | al Amount: | | 1,614,501.00 |
| | | | | TCS | 3 %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1614501.00 |
| | | | | | | | |

Bank Details:

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

Sixteen Lac Fourteen Thousand Five Hundred One Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory