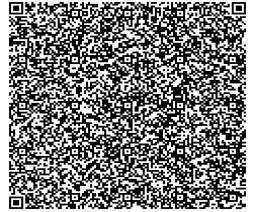




# NAVKAAR TRADERS

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: SB2024-25-15720  | Transport Mode: Road  |
| Invoice Date: 23/12/2024 Do No: 17316  | Date Of Supply: 23/12/2024  |
| 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: AJAIHIND Driver No: 7425951548  
FSSAI No :  
RefBy DELHISUGAR Season: 23-24  
Dispatched From: AJAIHIND Lorry No: RJ19GJ5685 To: AJMER

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value      |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG |            | 17011490 | 410.00 | 50          | 820  | 3286.00 | 1347260.00 |

|  |                             |
|--|-----------------------------|
| Sale Rate: 3280.00 + 6.00 Commission   | Freight: 108675.00          |
| Grade: ORD S/30 (S2)   | Taxable Amount: 1455935.00  |
|  | CGST: 0.00 0.00             |
|  | SGST: 0.00 0.00             |
|  | IGST: 5.00 72796.75         |
|  | Rate Diff./Qntl: 0.00       |
|  | Other Expense: 0.00         |
|  | Round Off: 0.25             |
| Eway Bill No: 241879792782   | Total Amount: 1,528,732.00  |
| EwayBill ValidDate: 30-12-2024   | TCS %: 0.000 0.00           |
| Invoice No: ce796df1c17988eef341dd4b59859c86b5b0d7a13b0<br>e16ea04a5626be6d97335 | TCS Net Payable: 1528732.00 |
| ACK: 122424540784579   |                             |

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Fifteen Lac Twenty Eight Thousand Seven Hundred Thirty Two 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