

## 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

TAX INVOICE									
Reverse Charge	No								
Invoice No:	SB2024-25-18621	Our GST	No:	27AABHJ9303C1ZM					
Invoice Date:	21/01/2025	Transpor	rt Mode:	Road					
DO No:	20219	Date Of S	Supply:	21/01/2025					
State:	MAHARASHTRA	Place Of	Supply:	AJMER					
State Code:	27	State:		RAJASTHAN					
Buyer,		Consigne	ed To,						
DELHI SUGAR TRADING COMPANY		AJMER I	BISCUITS PVT LTD, C/O. FOOD PRODUCTS PVT						
H.O 30,NETAJI SUBHASH MARG, DARYA GANJ ,NEW DELHI, Delhi, 110006		· · · · · · · · · · · · · · · · · · ·	INDUSTRIAL AREA,, IPURA,, RAJASTHAN						
Bill To:	9811141049,8010151789,9013211532	Ship To,		9351017815					
City:	DELHI	City:		AJMER					
State:	Delhi	State:		RAJASTHAN					
Gst NO:	07AALPK3189R1ZT	Gst NO:		08AAACP0485D1ZO					
State Code:	7	State Co	ode:	8					
PAN No:	AALPK3189R	PAN No: AAACP0485D							
FSSAI No:		FSSAI N							
TANINI	DEL 4400000	I I JOANN	o.						

Mill Name:AJAIHIND

FSSAI No:

TAN No:

Ref By: AJMERFOODS

Dispatched From:AJAIHIND

Season:23-24

Lorry No:RJ19GJ5685

Driver No:7425951548

To:AJMER

TAN No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3526.00	1558410.00
			Freight:		275.00		112750.00
		Ta	xable Amount:			1558410.00	
Sale Rate: Grade: Eway Bill No:	3520.00 + 6.00 Commission ORD S/30 (S2)	CC	GST:	(	0.00	0.00	
		SC	SST:	(	0.00	0.00	
EwayBill ValidDate:	20/01/2025		IG	ST:	5	5.00	77920.50
eInvoiceNo: Ack:		Ra	ate Diff:/Qntl:			0.00	
		Ot	her Expense:			0.00	
			Ro	ound Off:			0.50
			To	tal Amount:			1636331.00
			TC	S:	(	0.000	0.00
			TC	S Net Payable:			1636331.00

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

Sixteen Lakh Thirty Six Thousand Three Hundred and Thirty One Only.

**DELA10229C** 

Our Tan No: 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory