

**DELHI SUGAR TRADING COMPANY** 

## **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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-6536 Transport Mode: Road

Invoice Date: 26/07/2023 Do No: 7440 Date Of Supply: 26/07/2023

State: Maharashtra State Code: 27 Place Of Supply: AJMER RAJASTHAN

Buyer, Consigned To,

LTD

H.O 30,NETAJI SUBHASH MARG, DARYA GANJ ,NEW F/65-66, Industrial Area,, Parbatpura,

DELHI
BillTo, 9811141049,8010151789,90132 ShipTo, 9351017815

City: DELHI State: DELHI City: AJMER State: RAJASTHAN

GST: 07AALPK3189R1ZT GST: 08AAACP0485D1ZO

State Code: 7 Pan No: AALPK3189R State Code: 8 Pan No: AAACP0485D

FSSAI No:

TAN No: DELA10229C TAN No:

Mill Name: SKRISHNA Driver No:

FSSAI No:

RefBy DELHISUGAR Season: 22-23

Dispatched From: SKRISHNA Lorry No: RJ19GH6939 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,466.00	1,421,060.00
Sale Rate:	3460.00 + 6.00 Commission			Freight:			88,150.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,509,210.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241623999948			IGS	T:	5.00	75,460.50
EwayBill ValidDate: 02/08/2023					Diff:/Qntl:		0.00
<b>EInvoice No:</b> ce9e3f416a81c839bd03cda8e319ef4a4b2aa1af042 e88bc7300f66515b95408			Othe	er Expense:		0.00	
			Round Off:			0.50	
ACK:	122317551640023			Tota	l Amount:		1,584,671.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,584,671.00

Bank Details:

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

Fifteen Lac Eighty Four Thousand Six Hundred Seventy 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

PARLE BISCUITS PVT LTD, C/O. AJMER FOOD PRODUCTS PVT

**Authorised Signatory**