

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 Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM

Transport Mode: Invoice No: SB20232024-20619 Date Of Supply: Invoice Date: 11/03/2024 Do No: 23076 11/03/2024

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

Consigned To,

City: AJMER

State Code:

FSSAI No:

TAN No:

ShipTo,

Road

F/65-66, Industrial Area,, Parbatpura,

GST: 08AAACP0485D1ZO

Driver No:

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

State:

Pan No:

9680501423

RAJASTHAN

AAACP0485D

9351017815

Round Off:

TCS %:

Total Amount:

TCS Net Payable:

Buyer,

DELHI SUGAR TRADING COMPANY

H.O 30, NETAJI SUBHASH MARG, DARYA GANJ, NEW

DFI HI

BillTo 9811141049,8010151789,90132

City: **DELHI** State: **DELHI**

GST: 07AALPK3189R1ZT

State Code: 7 Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C**

Mill Name: **NKARMAVEER**

FSSAI No:

RefBy **DELHISUGAR**

Season: 23/24 Dispatched From: NKARMAVEER Lorry No: **RJ27GB1875 AJMER**

Brand Name HSN/ACS Packing(kg) Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 260.00 50 882 960 00 520 3.396.00 Sale Rate: 3390.00 + 6.00 Commission Freight: 58,500.00 ORD S/30 (S2) Grade: Taxable Amount: 941,460.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201732702433 47.073.00 IGST: 5.00 **EwayBill ValidDate:** 16/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense:

Elnvoice No: d36302024a5d1d7cdada7421aa8de431583a25623a

c9e2be6717ad1df09b945b

122420536213157 ACK:

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

Nine Lac Eighty Eight Thousand Five Hundred Thirty Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

Bank Details:

- 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

0.000

0.00

0.00 988.533.00

988,533.00

For, NAVKAR TRADERS

Authorised Signatory