

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

Consigned To,

ShipTo,

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

9351017815

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-13218 Transport Mode: Road

Invoice Date: 31/10/2023 Do No: 14866 Date Of Supply: 31/10/2023

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

Buyer,

DELHI SUGAR TRADING COMPANY

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

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

DELHI BillTo, 9811141049,8010151789,90132

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

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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: A BANGANGA Driver No: 9166812412

FSSAI No:

RefBy DELHISUGAR Season: 22-23

Dispatched From: A BANGANGA Lorry No: RJ19GJ2412 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,641.00	1,529,220.00
Sale Rate:	3635.00 + 6.00 Commission			Freight:			92,400.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,621,620.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221670342102			IGS	T:	5.00	81,081.00
EwayBill ValidDate: 06/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bd1d9798e3ea19dae50eeafe7324ad684259295627 8cba04b333eea1b7014891			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318814573780			Tota	l Amount:		1,702,701.00
				TCS	%:	0.000	0.00

Bank Details:

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

Seventeen Lac Two Thousand Seven Hundred 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

1,702,701.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory