

## **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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-19807 Road

Date Of Supply: Invoice Date: 24/02/2024 Do No: 22158 24/02/2024

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

Buyer,

**DELHI SUGAR TRADING COMPANY** 

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

DEI HI

BillTo, 9811141049,8010151789,90132

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

GST: 07AALPK3189R1ZT

State Code: Pan No: AALPK3189R 7

FSSAL No:

TAN No: **DELA10229C**  Consigned To,

PARLE BISCUITS PVT LTD (BISCUITS)

SP-2-4, RIICO INDUSTRIAL AREA, DELHI JAIPUR

HIGHWAY, NEEMRANA (ALWAR) ShipTo, 9314065675

City: **NEEMRANA** State: RAJASTHAN

GST: 08AAACP0485D1ZO

State Code: Pan No: AAACP0485D

FSSAI No: TAN No:

Mill Name: **ASIDHESHWER** Driver No: 8209826376

FSSAI No:

RefBy **DELHISUGAR** 

Season: 23-24 Dispatched From: ASIDHESHWER Lorry No: **NEEMRANA RJ41GA4149** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	220.00	50	440	3,371.00	741,620.00
Sale Rate:	3365.00 + 6.00 Commis	365.00 + 6.00 Commission			Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			820,820.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271724815469			IGS	T:	5.00	41,041.00
EwayBill ValidDate: 03/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b7c5161db394884e52b895a99f9694fc86c80ad1a86 84981b6f1ad9cb8de20f6			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420311304337			Tota	I Amount:		861,861.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		861,861.00

**Bank Details:** 

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

Eight Lac Sixty One Thousand Eight Hundred Sixty 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 mHain MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**