

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,

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-14891 Road Invoice No:

Invoice Date: 02/12/2023 Do No: 16801 Date Of Supply: 02/12/2023 Place Of Supply:

State: Maharashtra **AJMER RAJASTHAN** State Code: 27

Buyer,

PARLE BISCUITS PVT LTD, C/O. AJMER FOOD PRODUCTS PVT **DELHI SUGAR TRADING COMPANY**

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 Pan No: AAACP0485D

State Code: Pan No: AALPK3189R State Code: 7 FSSAI No: FSSAI No:

TAN No: TAN No: **DELA10229C**

Mill Name: **JSAGAR** Driver No:

FSSAI No:

RefBy **DELHISUGAR** 23-24 Season:

Dispatched From: JSAGAR Lorry No: RJ21GD7992 **AJMER** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,617.00	1,265,950.00
Sale Rate:	3611.00 + 6.00 Commis	sion		Fre	ight:		66,500.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,332,450.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251684593162			IGS	T:	5.00	66,622.50
EwayBill ValidDate: 08/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c61cf7e7fd85c3f143c473	3f70a8c4eedffec1	2e0f3e0f9	Oth	er Expense:		0.00
	b088e82fff3d84ab21	on oddo roddinoo i	200100010	Rou	nd Off:		0.50
ACK:	122319211297424			Tota	I Amount:		1,399,073.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,399,073.00

Bank Details:

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

Thirteen Lac Ninty Nine Thousand Seventy Three 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

Authorised Signatory