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
Invoice No: **SB20232024-20361**
Invoice Date: **05/03/2024** Do No: 22803
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **05/03/2024**
Place Of Supply: **NEEMRANA** **RAJASTHAN**

Buyer,
DELHI SUGAR TRADING COMPANY
H.O 30,NETAJI SUBHASH MARG, DARYA GANJ ,NEW DELHI
BillTo, **9811141049,8010151789,90132**
City: **DELHI** State: **DELHI**
GST: **07AALPK3189R1ZT**
State Code: 7 Pan No: AALPK3189R
FSSAI 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: 8 Pan No: AAACP0485D
FSSAI No :
TAN No :

Mill Name: NJAIBHAVANI Driver No: 9521506154
FSSAI No :
RefBy DELHISUGAR Season: **23-24**
Dispatched From: NJAIBHAVANI Lorry No: **RJ21GC8699** To: **NEEMRANA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,376.00	1,181,600.00

Sale Rate: **3370.00 + 6.00 Commission**
Grade: **ORD S/30 (S2)**

Eway Bill No: **241729819719**
EwayBill ValidDate: 12/03/2024
EInvoice No: 00e66ceeb2fe4acedae5312196d84617ca655bf6b08 6a55c22d05d2325bb7b01
ACK: 122420455152531

Freight:		112,000.00
Taxable Amount:		1,293,600.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	64,680.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**1,358,280.00**
TCS %:	0.000	0.00
TCS Net Payable:		1,358,280.00

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

Thirteen Lac Fifty Eight Thousand Two Hundred Eighty 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory