

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: SB20232024-18369 Road Invoice No: Invoice Date: 05/02/2024 Do No: 20577 Date Of Supply: 05/02/2024 State: Maharashtra Place Of Supply: **AJMER RAJASTHAN** State Code: 27

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**

Mill Name: **ACHANDRABHAGA**

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: ACHANDRABHAGA Lorry No:

Consigned To,

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

Season:

23-24

Value

270.134.00

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

ShipTo, 9351017815

City: AJMER State: RAJASTHAN

GST: 08AAACP0485D1ZO

State Code: Pan No: AAACP0485D

FSSAI No: TAN No:

> Driver No: 7568561835

RJ50GA6528 AJMER To: HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate

SUGAR 50 KG		17011490	65.00	50	130	3,406.00	221,390.00
Sale Rate: Grade:	3400.00 + 6.00 Commission ORD S/30 (S2)		Freig	jht: ole Amount:		35,880.00 257,270.00	
	0.15 0.00 (0.2)			CGST		0.00	0.00
				SGS1	Γ:	0.00	0.00
Eway Bill No: 211715082649 EwayBill ValidDate: 11/02/2024			IGST Rate	: Diff:/Qntl:	5.00	12,863.50 0.00	
Elnvoice No:	6d5050cc14a2c0e384886c a9cf6dd663188289bf20d 122420055437300	6b45c9197cbd651a075bf	351a075bf	Other	Expense:		0.00
			Roun	d Off:		0.50	
ACK:				Total	Amount:		270,134.00
				TCS %	% :	0.000	0.00

Bank Details:

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

Two Lac Seventy Thousand One Hundred Thirty Four 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

TCS Net Payable:

Authorised Signatory