

## **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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-20229 Road Date Of Supply: Invoice Date: 03/03/2024 Do No: 22676 03/03/2024 State: Maharashtra Place Of Supply: **NEEMRANA RAJASTHAN** State Code: 27

Buyer,

**DELHI SUGAR TRADING COMPANY** 

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

**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) Ship To, 9314065675

City: **NEEMRANA** State: **RAJASTHAN** 

GST: 08AAACP0485D1ZO

State Code: 8 Pan No: AAACP0485D

FSSAI No : TAN No :

Mill Name: SBHINDA

FSSAI No:

RefBy DELHISUGAR

Dispatched From: SBHINDA

Driver No:

**RJ33GA3853** 

9166985335

To:

Season: 23-24

**NEEMRANA** 

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 400.00 1.358.400.00 50 800 3 396 00 Sale Rate: 3390.00 + 6.00 Commission Freight: 118,000.00

Lorry No:

Grade: ORD S/30 (S2) Taxable Amount: 1,476,400.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251728864177 IGST: 5.00 73,820.00 **EwayBill ValidDate:** 10/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b638ff8968c5003e38f63d24ee31d56518004abee90 **Round Off:** 0.00 db260675f609b39c681d5 122420425488943 ACK: **Total Amount:** 1,550,220.00

> TCS %: 0.000 0.000 TCS Net Payable: 1,550,220.00

Bank Details:

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

Fifteen Lac Fifty Thousand Two Hundred Twenty 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**