

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,

State Code:

FSSAI No:

TAN No:

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

Pan No:

AAACP0485D

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-15830 Invoice No: Road

Invoice Date: 23/12/2023 Do No: 17860 Date Of Supply: 23/12/2023

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

Buyer,

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

DELHI

BillTo, 9811141049,8010151789,90132 ShipTo, 9351017815

City: **DELHI** State: **DELHI** City: AJMER State: RAJASTHAN

GST: 07AALPK3189R1ZT GST: 08AAACP0485D1ZO

State Code: 7 Pan No: AALPK3189R

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

FSSAI No:

TAN No: **DELA10229C**

Mill Name: **ACHANDRABHAGA** Driver No: 9352971166

FSSAI No:

RefBy **DELHISUGAR** 23/24 Season:

Dispatched From: ACHANDRABHAGA Lorry No: RJ09GE3295 **AJMER** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,511.00	1,457,065.00
Sale Rate:	e Rate: 3505.00 + 6.00 Commission			Freight:			80,925.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,537,990.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241694222831			IGS	T:	5.00	76,899.50
EwayBill ValidDate: 29/12/2023			Rate	e Diff:/Qntl:		0.00	
Elnvoice No:	ced9f67d5d0db25c43c941d923f83290fc42f93bc03			Oth	er Expense:		0.00
	8d9a891d6907afd9b127		210020001	Rou	ind Off:		0.50
ACK:	122319469496899			Tota	al Amount:		1,614,890.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,614,890.00

Bank Details:

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

Sixteen Lac Fourteen Thousand Eight Hundred Ninty 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