

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			Our GST Number:	27AABHJ9303C1ZM					
Invoice No:	SB20232024-18104			Transport Mode:	Road					
Invoice Date:	01/02/2024	Do No:	20291	Date Of Supply:	01/02/2024					
State:	Maharashtra	State Code:	27	Place Of Supply:	AJMER	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: Pan No: AALPK3189R 7

FSSAI No:

TAN No: **DELA10229C**

Mill Name: **ASADASHIV**

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: ASADASHIV

Consigned To,

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

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: 8905859107

23-24 Season: Lorry No: RJ01GC0843 **AJMER** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,431.00	1,406,710.00
Sale Rate:	3425.00 + 6.00 Commis	Fre	ight:		102,500.00		
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,509,210.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211713114027			IGS	T:	5.00	75,460.50
EwayBill ValidDate: 07/02/2024			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	b115cb2b689da056c190	1792c071d0chfa04	10fd223d9	Othe	er Expense:		0.00
Liiivoido ivo.	d1ebcac8dafceb2c081f2		101422040	Rou	nd Off:		0.50
ACK:	122419993160498			Tota	I Amount:		1,584,671.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,584,671.00

Bank Details:

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

Fifteen Lac Eighty Four Thousand Six Hundred Seventy One 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