

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:	arge: NO SB20232024-18035			Our GST Number:	ZI AADI 1030000 IZM						
Invoice No:				Transport Mode:							
Invoice Date:	31/01/2024	Do No:	20241	Date Of Supply:	31/01/2024						
State:	Maharashtra	State Code:	27	Place Of Supply:	NATHDWARA	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

Pan No: AALPK3189R State Code: 7

FSSAI No:

TAN No: **DELA10229C**

PARLE BISCUITS PVT LTD, C/O. SHIV KRIPA CONF IND PVT LTD

Kotharia Road, Kotharia, District Rajsamand

ShipTo,

City: NATHDWARA State: RAJASTHAN

GST: 08AAACP0485D1ZO

State Code: Pan No: AAACP0485D

FSSAI No:

TAN No:

BSOMESWAR Driver No: 9799511912 Mill Name:

FSSAI No:

RefBy **DELHISUGAR**

Season: 23/24 Dispatched From: BSOMESWAR Lorry No: **NATHDWARA** RJ27GD9869 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,446.00	1,206,100.00
Sale Rate:	3440.00 + 6.00 Commis	sion		Fre	73,500.00		
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,279,600.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241712481992			IGS	T:	5.00	63,980.00
EwayBill Validl	Date: 06/02/2024			Rate	e Diff:/Qntl:		0.00
Elnvoice No:	f4a51c49f975d7341f6a7	bd17e198257b4a	89772539	Oth	er Expense:		0.00
	e41b8d2e44c61d670e0a			Rou	ind Off:		0.00
ACK:	122419973502049			Tota	al Amount:		1,343,580.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,343,580.00

Bank Details:

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

Thirteen Lac Fourty Three Thousand Five 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory