

## **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: SB20232024-16285 Road Invoice No: Invoice Date: 31/12/2023 Do No: 18372 Date Of Supply: 31/12/2023

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** 

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

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

GST: 08AAACP0485D1ZO

Driver No:

9351017815

Pan No:

9351325362

AAACP0485D

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

BillTo, 9811141049,8010151789,90132

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

GST: 07AALPK3189R1ZT

State Code: 7 Pan No: AALPK3189R

FSSAI No:

TAN No .

FSSAI No:

**DELA10229C** 

Mill Name: **AAKLUJ** 

RefBy **DELHISUGAR** 

22-23 Season: Dispatched From: AAKLUJ Lorry No: RJ09GD4720 **AJMER** To:

| Particulars                    | Brand Name   | HSN/ACS  | Quntal          | Packing(kg) | Bags         | Rate         | Value        |
|--------------------------------|--|----------|-----------------|-------------|--------------|--------------|--------------|
| SUGAR 50 KG                    |  | 17011490 | 415.00          | 50          | 830          | 3,516.00     | 1,459,140.00 |
| Sale Rate:                     | 3510.00 + 6.00 Commission  |          |                 | Freight:    |              |              | 83,000.00    |
| Grade:                         | SUPER S/30 (S1)  |          | Taxable Amount: |             |              | 1,542,140.00 |              |
|                                |  |          |                 | CGS         | ST:          | 0.00         | 0.00         |
|                                |  |          |                 | SGS         | ST:          | 0.00         | 0.00         |
| Eway Bill No:                  | 261697999251   |          |                 | IGS         | T:           | 5.00         | 77,107.00    |
| EwayBill ValidDate: 06/01/2024 |  |          | Rate            | Diff:/Qntl: |              | 0.00         |              |
| Elnvoice No:                   | 496dcd063eb64fd9b8e5413fab157c359f5b0143dc0<br>b96b8dd1082bd9e64bded |          |                 | Othe        | er Expense:  |              | 0.00         |
|                                |  |          |                 | Rou         | nd Off:      |              | 0.00         |
| ACK:                           | 122319573739327  |          |                 | Tota        | I Amount:    |              | 1,619,247.00 |
|                                |  |          |                 | TCS         | %:           | 0.000        | 0.00         |
|                                |  |          |                 | TCS         | Net Payable: |              | 1,619,247.00 |

**Bank Details:** 

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

## Sixteen Lac Ninteen Thousand Two Hundred Fourty Seven 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**