

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: SB20232024-18107 Road Invoice No: Invoice Date: 01/02/2024 Do No: 20297 Date Of Supply: 01/02/2024 State: Maharashtra Place Of Supply: **AJMER 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**

Mill Name: **ACHANDRABHAGA**

FSSAI No:

RefBy **DELHISUGAR** 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: 8078642454

Season: 23-24 Dispatched From: ACHANDRABHAGA Lorry No: RJ09GE0711 **AJMER** To:

Brand Name HSN/ACS Value **Particulars** Quntal Packing(kg) Bags Rate SUGAR 50 KG 17011490 415.00 1,415,565.00 50 3 411 00 830 3405.00 + 6.00 Commission Sale Rate: Freight: 105,825.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1,521,390.00 CGST: 0.00 0.00 0.00 0.00 SGST: **Eway Bill No:** 281713115670 5.00 76.069.50 IGST: **EwayBill ValidDate:** 07/02/2024 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 ad39e8f4cf36b0b1966c3bdf597f699505a214a742f4 **Elnvoice No:** Round Off: 0.50 13318cf90f7fef33b2e0 ACK: 122419993205995 **Total Amount:** 1,597,460.00 0.000 TCS %: 0.00 TCS Net Payable: 1.597.460.00

Bank Details:

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

Fifteen Lac Ninty Seven Thousand Four Hundred Sixty 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