

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: SB2023-2024-5577 Road Invoice No:

Invoice Date: 11/07/2023 Do No: 6461 Date Of Supply: 11/07/2023

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

Consigned To,

ShipTo,

City: AJMER

State Code:

FSSAI No:

TAN No:

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

GST: 08AAACP0485D1ZO

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

Pan No:

State: RAJASTHAN

AAACP0485D

9351017815

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: LAMBEJOGAI Driver No: 7869923759

FSSAI No:

RefBy **DELHISUGAR**

Season: 22-23 Dispatched From: LAMBEJOGAI Lorry No: RJ09GD1449 **AJMER** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,466.00	1,213,100.00
Sale Rate:	3460.00 + 6.00 Commission			Fre	ight:		75,250.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,288,350.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251617101284			IGS	T:	5.00	64,417.50
EwayBill ValidDate: 17/07/2023					Diff:/Qntl:		0.00
Elnvoice No:	46a4774840399f028dd78edca06dfa340f2f3d9b6ccc			Othe	er Expense:		0.00
1a6e0f0008111e6585d5			Rou	nd Off:		0.50	
ACK:	122317386838945			Tota	I Amount:		1,352,768.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,352,768.00

Bank Details:

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

Thirteen Lac Fifty Two Thousand Seven Hundred Sixty Eight 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