

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

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

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

GST: 08AAACP0485D1ZO

9351017815

State: RAJASTHAN

AAACP0485D

Pan No:

 Reverse Charge:
 NO
 Our GST Number:
 27AABHJ9303C1ZM

 Invoice No:
 SB20232024-20940
 Transport Mode:
 Road

 Invoice Date:
 16/03/2024
 Do No:
 23429
 Date Of Supply:
 16/03/2024

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

Buyer,

DELHI SUGAR TRADING COMPANY PARLE BISCUITS PVT LTD, C/O. AJMER FOOD PRODUCTS PVT

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

BillTo, 9811141049,8010151789,90132

City: DELHI State: DELHI City: AJMER

GST: 07AALPK3189R1ZT

State Code: 7 Pan No: AALPK3189R

FSSAI No:

TAN No : DELA10229C

Mill Name: GMADHI Driver No: 9664146572

FSSAI No:

RefBy DELHISUGAR Season: 23/24

Dispatched From: GMADHI Lorry No: RJ19GE6763 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,481.00	1,218,350.00
Sale Rate:	3475.00 + 6.00 Commission			Freight:			66,500.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,284,850.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281735570279			IGS	T:	5.00	64,242.50
EwayBill ValidDate: 21/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	37917e2ebefd82c1b773ad59f137e787ec3e0f6f810e 082e8b240cdc5be2dd42			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420609881445			Tota	I Amount:		1,349,093.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,349,093.00

Bank Details:

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

Thirteen Lac Fourty Nine Thousand Ninty Three 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