

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-20850 Road Invoice Date: 15/03/2024 Do No: 23365 Date Of Supply: 15/03/2024 State: Maharashtra Place Of Supply: **AJMER RAJASTHAN** State Code: 27

Buyer,

DELHI SUGAR TRADING COMPANY

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

DFI HI

BillTo 9811141049,8010151789,90132

City: **DELHI** State: **DELHI**

GST: 07AALPK3189R1ZT

State Code: 7 Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C**

Mill Name: **GMADHI**

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: GMADHI

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: 9079189814

Dispatched From:	GMADHI		Lorry No:	RJ09GD3106		To: AJMER	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	220.00	50	440	3,471.00	763,620.00
Sale Rate:	3465.00 + 6.00 Commis		Freight:			42,900.00	
Grade:	ORD S/30 (S2)			Tax	able Amoun	t:	806,520.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00

EwayBill ValidDate: 20/03/2024

Elnvoice No: 3f74c77d6ec2652467624d26d34d187aa4d6ee75d5

a68e91b4f5ff42c0cbf607

251735004469

122420595839420 ACK:

IGST: Rate Diff:/Qntl: Other Expense: Round Off:

TCS %:

0.00 846,846.00 **Total Amount:**

40 326 00

0.00 0.00

0.00

5.00

0.000

23/24

846.846.00 TCS Net Payable:

Season:

Bank Details:

Eway Bill No:

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

Eight Lac Fourty Six Thousand Eight Hundred Fourty Six Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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

For, NAVKAR TRADERS

Authorised Signatory