

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

Pan No:

AAACP0485D

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-17517 Road Invoice No:

Invoice Date: 23/01/2024 Do No: 19691 Date Of Supply: 23/01/2024

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

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 State: RAJASTHAN

GST: 07AALPK3189R1ZT

State Code: 7 Pan No: AALPK3189R

FSSAI No:

DELA10229C

Mill Name: **ACHANDRABHAGA** Driver No: 6376431632

FSSAI No:

TAN No .

RefBy **DELHISUGAR** 23-24 Season:

Dispatched From: ACHANDRABHAGA Lorry No: RJ09GD3380 **AJMER** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,451.00	1,414,910.00
Sale Rate:	3445.00 + 6.00 Commission			Freight:			104,550.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,519,460.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201708514932			IGS	T:	5.00	75,973.00
EwayBill ValidDate: 29/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4b12b6dd7f0f33fb14b9df435f419486739ae8ce2624			Oth	er Expense:		0.00
	6e0f1b1ce95cbb0c3df0	. 1001 110 1007 004	.00002021	Rou	nd Off:		0.00
ACK:	122419867677567			Tota	l Amount:		1,595,433.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,595,433.00

Bank Details:

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

Fifteen Lac Ninty Five Thousand Four Hundred Thirty 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