

## **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: SB20232024-17393 Invoice No: Road Invoice Date: 20/01/2024 Do No: 19541 Date Of Supply: 20/01/2024 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:

Dispatched From: ACHANDRABHAGA

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

MH42BF2727

State Code: Pan No: AAACP0485D

FSSAI No: TAN No:

> Driver No: 9518731813

RefBy **DELHISUGAR** 23-24 Season:

Lorry No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,451.00	1,035,300.00
Sale Rate:	3445.00 + 6.00 Commission			Freight:			93,000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,128,300.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221707477801			IGS	T:	5.00	56,415.00
EwayBill ValidDate: 26/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b513f6d65fad9a119fa1338d8114441822d5a22c6dc 9f1054e7bbf353ab2c162			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122419841171346			Tota	I Amount:		1,184,715.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,184,715.00

**Bank Details:** 

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

Eleven Lac Eighty Four Thousand Seven Hundred Fifteen 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

**AJMER** 

To:

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory** 

DO NO-19183 ME BHADA KAM LAGA THA ISME 90/- SE BADAYA HAI