

## **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:

Consigned To,

ShipTo,

City: AJMER

State Code:

FSSAI No:

TAN No:

27AABHJ9303C1ZM

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

Pan No:

State: RAJASTHAN

AAACP0485D

21-22

Road

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

GST: 08AAACP0485D1ZO

28/07/2023

9351017815

Reverse Charge: NO
Invoice No: SB2023-2024-6605

Invoice No: SB2023-2024-6605 Transport Mode: Invoice Date: 28/07/2023 Do No: 7591 Date Of Supply:

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

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

KPRUNIT2 Driver No: 9649651272

Mill Name: FSSAI No :

RefBy DELHISUGAR Season:

Dispatched From: KPRUNIT2 Lorry No: RJ36GA8231 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3,441.00	1,376,400.00
Sale Rate:	Rate: 3435.00 + 6.00 Commission			Freight:			90,000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,466,400.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	241624740981			IGS	T:	5.00	73,320.00
EwayBill ValidDate: 10/08/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	12ea52e6fb651730ecccl	he84had0c957114	40972d392	Oth	er Expense:		0.00
	319cf17630da0e4e167fd	100124002	Rou	ind Off:		0.00	
ACK:	122317570209960			Tota	al Amount:		1,539,720.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,539,720.00

Bank Details:

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

Fifteen Lac Thirty Nine Thousand Seven Hundred Twenty 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**