

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,

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

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-19520 Road

Invoice Date: 20/02/2024 Do No: 21864 Date Of Supply: 20/02/2024

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

Buyer,

Invoice No:

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

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

DELHI

BillTo, 9811141049,8010151789,90132 ShipTo, 9351017815

City: **DELHI** State: **DELHI** City: AJMER State: RAJASTHAN

GST: 07AALPK3189R1ZT GST: 08AAACP0485D1ZO

State Code: Pan No: AAACP0485D State Code: 7 Pan No: AALPK3189R

FSSAI No: FSSAI No: TAN No: TAN No: **DELA10229C**

Mill Name: **AMAHESGAON** Driver No: 7568439731

FSSAI No:

RefBy **DELHISUGAR** 23-24 Season:

Dispatched From: AMAHESGAON Lorry No: **RJ19GH5685 AJMER** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,366.00	1,380,060.00
Sale Rate:	3360.00 + 6.00 Commission			Freight:			102,500.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,482,560.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201722680839			IGS	T:	5.00	74,128.00
EwayBill ValidDate: 26/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7d15076d899f096cbf5655a3616d8fe525619b34a4a			Oth	er Expense:		0.00
4c6711a7b3ff7b3094bb6			7000 14 14	Rou	nd Off:		0.00
ACK:	122420256274818			Tota	I Amount:		1,556,688.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,556,688.00

Bank Details:

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

Fifteen Lac Fifty Six Thousand Six Hundred Eighty Eight 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