

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: Invoice No: SB20232024-19808 Road Date Of Supply: Invoice Date: 24/02/2024 Do No: 22156 24/02/2024 State: Maharashtra Place Of Supply: **NEEMRANA 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: ASIDHESHWER

FSSAI No:

RefBy DELHISUGAR

Dispatched From: ASIDHESHWER

Consigned To,

PARLE BISCUITS PVT LTD (BISCUITS)

SP-2-4, RIICO INDUSTRIAL AREA, DELHI JAIPUR

HIGHWAY, NEEMRANA (ALWAR) ShipTo, 9314065675

City: **NEEMRANA** State: **RAJASTHAN**

GST: 08AAACP0485D1ZO

State Code: 8 Pan No: AAACP0485D

FSSAI No : TAN No :

Driver No: 8209826376

Season: 23-24
Lorry No: RJ41GA4149 To: NEEMRANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3,371.00	438,230.00
Sale Rate:	3365.00 + 6.00 Commission			Freight:			46,800.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		485,030.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	251724816031			IGS	T:	5.00	24,251.50
EwayBill ValidDate: 03/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	bf7d96b54a474bfe2b27a56ac6fc7691dff9fe4634993			Oth	er Expense:		0.00
	82f122b85130f185c55	accasoror co rano	10 100 1000	Rou	ind Off:		0.50
ACK:	122420311315935			Tota	al Amount:		509,282.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		509,282.00

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Five Lac Nine Thousand Two Hundred Eighty Two 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