

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

NO Reverse Charge:

SB20232024-13222 Invoice No:

Invoice Date: 01/11/2023 State:

Maharashtra

Do No: State Code: 14904 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply: 01/11/2023

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: Pan No: AALPK3189R 7

FSSAI No:

TAN No · **DELA10229C**

A BANGANGA

Mill Name: FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: A BANGANGA

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

State Code: Pan No: AAACP0485D

FSSAI No: TAN No:

> Driver No: 8003459946

Season: Lorry No: RJ54GA0442 To:

Brand Name HSN/ACS Value **Particulars** Quntal Packing(kg) Bags Rate SUGAR 50 KG 17011490 350.00 1,274,350.00 50 700 3 641 00 3635.00 + 6.00 Commission Sale Rate: Freight: 77,000.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1,351,350.00 CGST: 0.00 0.00 0.00 0.00 SGST: **Eway Bill No:** 281670595494 5.00 67,567.50 IGST: **EwayBill ValidDate:** 07/11/2023 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 55b4bd1e88b156980042183d010780c899599997e9 **Elnvoice No:** 0.50 Round Off: 85f2ff0418f136d1e5fed1 ACK: 122318822629756 **Total Amount:** 1,418,918.00 0.000 TCS %: 0.00 TCS Net Payable: 1,418,918.00

Bank Details:

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

Fourteen Lac Eighteen Thousand Nine Hundred Eighteen 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

22-23

AJMER

For, NAVKAR TRADERS

Authorised Signatory