

## **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** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB20232024-19849 Transport Mode: Road

Invoice Date: 25/02/2024 Do No: 22242 Date Of Supply: 25/02/2024

State: Maharashtra State Code: 27 Place Of Supply: NEEMRANA 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

City: NEEMRANA State: RAJASTHAN

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

PARLE BISCUITS PVT LTD (BISCUITS)

GST: 08AAACP0485D1ZO

HIGHWAY, NEEMRANA (ALWAR)

State Code: 8 Pan No: AAACP0485D

Season:

23/24

9314065675

FSSAI No : TAN No :

ShipTo,

Consigned To,

Mill Name: JSAMARTH Driver No: 9521859807

FSSAI No:

RefBy DELHISUGAR

Dispatched From: JSAMARTH Lorry No: RJ50GC2429 To: NEEMRANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,386.00	1,388,260.00
Sale Rate:	3380.00 + 6.00 Commission			Fre	ight:		131,200.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,519,460.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	251725159849			IGS	T:	5.00	75,973.00
EwayBill ValidDate: 03/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	a23f811ce46ec11fc64fd4e6669693708e117d4ab62e			Oth	er Expense:		0.00
c91c60ff8d29c0ce7d3d			Rou	ind Off:		0.00	
ACK:	122420318790287			Tota	al Amount:		1,595,433.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1,595,433.00

**Bank Details:** 

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

Fifteen Lac Ninty Five Thousand Four Hundred Thirty Three 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**