

## **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: SB2023-2024-8880 Road Invoice No: Invoice Date: 29/08/2023 Do No: 10202 Date Of Supply: 29/08/2023 State: Maharashtra Place Of Supply: **AJMER 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: **DHARASANGOLA** 

FSSAI No:

RefBy **DELHISUGAR** 

Dispatched From: DHARASANGOLA 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

Driver No:

State Code: Pan No: AAACP0485D

FSSAI No: TAN No:

9664446109

Season: 22-23 Lorry No: RJ09GE3295 **AJMER** To:

**Brand Name** HSN/ACS Value **Particulars** Quntal Packing(kg) Bags Rate SUGAR 50 KG 17011490 415.00 1,469,515.00 50 3 541 00 830 3535.00 + 6.00 Commission Sale Rate: Freight: 78,850.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1,548,365.00 CGST: 0.00 0.00 0.00 0.00 SGST: **Eway Bill No:** 251639503426 5.00 77.418.25 IGST: **EwayBill ValidDate:** 04/09/2023 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** bea1cf87f9c9f5de84f1fb947949062525e8cb86c2fc5 -0.25Round Off: cdf39d03c3444329ad9 ACK: 122317970185118 **Total Amount:** 1,625,783.00 0.000 TCS %: 0.00 TCS Net Payable: 1,625,783.00

**Bank Details:** 

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

Sixteen Lac Twenty Five Thousand Seven Hundred Eighty 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**