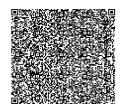


## **NAVKAR TRADERS**

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: SB20232024-20562 Road Date Of Supply: Invoice Date: 09/03/2024 Do No: 23026 09/03/2024 State: Maharashtra Place Of Supply: **NEEMRANA RAJASTHAN** State Code: 27

Buyer,

**DELHI SUGAR TRADING COMPANY** 

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

DEI HI

BillTo, 9811141049,8010151789,90132

City: **DELHI** State: **DELHI** 

GST: 07AALPK3189R1ZT

State Code: Pan No: AALPK3189R 7

FSSAL No:

TAN No: **DELA10229C**  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: Pan No: AAACP0485D

9116593409

FSSAI No: TAN No:

Mill Name: NJAIBHAVANI

FSSAI No:

RefBy **DELHISUGAR**  Driver No:

23-24

Season: Dispatched From: NJAIBHAVANI Lorry No: **RJ21GC7199** To: **NEEMRANA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,366.00	1,178,100.00
Sale Rate:	3360.00 + 6.00 Commission			Fre	ight:		112,000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,290,100.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271731955307			IGS	T:	5.00	64,505.00
EwayBill ValidDate: 16/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	a7f23b0837e9b1efd11720ca0905e41fad8bee3aa4		bee3aa4a	Oth	er Expense:		0.00
	5fe6c73c31c73a0f378c4		2000aa 1a	Rou	ind Off:		0.00
ACK:	122420517272724			Tota	al Amount:		1,354,605.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1,354,605.00

**Bank Details:** 

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

Thirteen Lac Fifty Four Thousand Six Hundred Five 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**