

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:

Consigned To,

City: AJMER

State Code:

FSSAI No:

TAN No:

ShipTo,

F/65-66, Industrial Area,, Parbatpura,

GST: 08AAACP0485D1ZO

Driver No:

27AABHJ9303C1ZM

PARLE BISCUITS PVT LTD, C/O. AJMER FOOD PRODUCTS PVT

Pan No:

907932919

State: RAJASTHAN

AAACP0485D

Season:

23/24

9351017815

Reverse Charge: NO
Invoice No: SB20232024-20921

Invoice No: SB20232024-20921 Transport Mode: Road
Invoice Date: 16/03/2024 Do No: 23430 Date Of Supply: 16/03/2024

State: Maharashtra State Code: 27 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: 7 Pan No: AALPK3189R

FSSAI No:

TAN No: DELA10229C

GMADHI

Mill Name: FSSAI No:

RefBy DELHISUGAR

Dispatched From: GMADHI Lorry No: RJ19GF7784 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,481.00	1,183,540.00
Sale Rate:	3475.00 + 6.00 Commission			Freight:			64,600.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,248,140.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221735474043			IGS	T:	5.00	62,407.00
EwayBill ValidDate: 21/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	cd21479aee8cfde45a655f1e076416731d3ae8b6e10			Oth	er Expense:		0.00
	3a9662665a66e9d04267		,	Rou	ind Off:		0.00
ACK:	122420607600493			Tota	al Amount:		1,310,547.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1,310,547.00

Bank Details:

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

Thirteen Lac Ten Thousand Five Hundred Fourty Seven 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