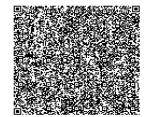


## **NAVKAR TRADERS**

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

1616

TAX	INIX		$\sim$ E
IAA	IIA A	U	CE

Reverse Charge:

Buver.

**DELHI** BillTo,

City: **DELHI** 

State Code:

FSSAI No:

TAN No:

Invoice No: SB2024-25-1423

Invoice Date: 24/04/2024

State: Maharashtra

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

9811141049,8010151789,90132

**DELA10229C** 

**DELHI SUGAR TRADING COMPANY** 

7

State Code: 27

State: **DELHI** 

Pan No: AALPK3189R

Do No:

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

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

27AABHJ9303C1ZM

F/65-66, INDUSTRIAL AREA,, PARBATPURA,

Road

**AJMER** 

24/04/2024

ShipTo, 9351017815

City: AJMER State: RAJASTHAN

GST: 08AAACP0485D1ZO

State Code: AAACP0485D Pan No: 8

FSSAI No:

TAN No:

Lorry No:

**ATAKALI** Mill Name:

GST: 07AALPK3189R1ZT

FSSAI No:

**DELHISUGAR** RefBy

Dispatched From: **ATAKALI** 

RJ19GH3584

Driver No:

Season:

9950013073

23-24

**RAJASTHAN** 

**AJMER** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3,511.00	87,775.00
Sale Rate:	3505.00 + 6.00 Commis	sion		Fre	ight:		6,625.00
Grade: ORD S/30	ORD S/30 (S2)			Tax	able Amount:		94,400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251754128117			IGS	T:	5.00	4,720.00
EwayBill Valid	Date: 30/04/2024				Diff:/Qntl:		0.00
Elnvoice No:	68f403cacc96ebc451f54	.9f62166339665 <i>4</i> (	16287 <u>44</u> 1	Othe	er Expense:		0.00
Ziiivoioo ito.	a95b055b32f3094f774bf		30207 441	Rou	nd Off:		0.00
ACK:	122421122479030			Tota	l Amount:		99,120.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		99,120.00

**Bank Details:** 

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

Ninty Nine Thousand One Hundred Twenty Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E PAN No: AABHJ9303C

- 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 mflain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**