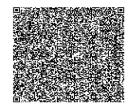


## **NAVKAR TRADERS**

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: Invoice No:

Invoice Date:

Buver.

**DELHI** BillTo,

City: **DELHI** 

State Code:

FSSAI No:

TAN No:

SB2024-25-949

15/04/2024

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

9811141049,8010151789,90132

**DELA10229C** 

State: **DELHI** 

Pan No: AALPK3189R

Do No: 1115

State: Maharashtra

**DELHI SUGAR TRADING COMPANY** 

7

State Code:

27

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** 

15/04/2024

ShipTo, 9351017815

State: RAJASTHAN City: AJMER

GST: 08AAACP0485D1ZO

State Code: AAACP0485D Pan No: 8

FSSAI No:

TAN No:

Lorry No:

GST: 07AALPK3189R1ZT

**GMADHI** Mill Name:

FSSAI No:

**DELHISUGAR** RefBy

Dispatched From: **GMADHI** 

Driver No:

**RJ19GF4410** 

Season:

9353623502

23-24

**RAJASTHAN** 

**AJMER** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,537.00	1,061,100.00
Sale Rate:	3531.00 + 6.00 Commission			Fre	ight:		58,500.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,119,600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281749770951			IGS	T:	5.00	55,980.00
EwayBill ValidDate: 20/04/2024			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	835bcd396bd66fb209922eabd8f294fdb70f7a9d77aa			Othe	er Expense:		0.00
	186d30d7e12d707a9430		174047744	Rou	nd Off:		0.00
ACK:	122421012580677			Tota	I Amount:		1,175,580.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,175,580.00

**Bank Details:** 

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

**Eleven Lac Seventy Five Thousand Five Hundred Eighty Only.** 

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 moffain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**