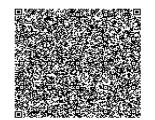


## **NAVKAR TRADERS**

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

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TAX	IIN V	U	ᄕ

Reverse Charge:

SB2024-25-1441

24/04/2024 Maharashtra

Do No: 1614

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 24/04/2024

Place Of Supply: **AJMER RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**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: Pan No: AALPK3189R 7

FSSAI No:

TAN No: **DELA10229C**  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

State Code: AAACP0485D Pan No: 8

FSSAI No:

TAN No:

Driver No: 9950013073 **ATAKALI** Mill Name:

FSSAI No:

**DELHISUGAR** RefBy

Dispatched From: **ATAKALI** Lorry No: RJ19GH3584 Season:

23-24

**AJMER** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	385.00	50	770	3,511.00	1,351,735.00
Sale Rate:	3505.00 + 6.00 Commis	sion		Fre	ight:		102,025.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,453,760.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251754262134			IGS	T:	5.00	72,688.00
EwayBill Validl	Date: 30/04/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	fe9166ee996c865e57b0596fd96a6670c0ce1188832 6e7c85b18e8d967a08a44	e 1188832	Oth	er Expense:		0.00	
		0 1100002	Round Off:			0.00	
ACK:	122421126058862			Tota	Il Amount:		1,526,448.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,526,448.00

**Bank Details:** 

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

Fifteen Lac Twenty Six Thousand Four Hundred Fourty Eight Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 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**