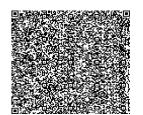


## **NAVKAR TRADERS**

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:

Transport Mode:

Date Of Supply:

Consigned To,

Reverse Charge:

Buver.

**DELHI** BillTo,

City: **DELHI** 

State Code:

FSSAI No:

TAN No:

Invoice No: SB2024-25-6276

Invoice Date: 01/08/2024

State: Maharashtra

**DELHI SUGAR TRADING COMPANY** 

7

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

9811141049,8010151789,90132

**DELA10229C** 

State: **DELHI** 

Pan No: AALPK3189R

State Code:

Do No:

Place Of Supply: 27

7059

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

9983917288

27AABHJ9303C1ZM

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

Road

**AJMER** 

01/08/2024

ShipTo, 9351017815

State: RAJASTHAN City: AJMER

GST: 08AAACP0485D1ZO

State Code: AAACP0485D Pan No: 8

FSSAI No:

TAN No:

**NPRAVRA** Mill Name:

GST: 07AALPK3189R1ZT

FSSAI No:

**DELHISUGAR** RefBy

Dispatched From: NPRAVRA

Lorry No:

Driver No:

RJ50GA5823

Season:

**AJMER** 

23-24

**RAJASTHAN** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3636.00	1490760.00
Sale Rate:	3630.00 + 6.00 Commission			Freight:			77900.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1568660.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251803636839			IGS	T:	5.00	78433.00
EwayBill ValidDate: 06-08-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	Invoice No: 0e8bb3b74c5c7ca12ba81487a511f1fc87de35ae367			Othe	er Expense:		0.00
c201a655401e730cc6d09			Round Off:			0.00	
ACK:	122422460914429			Tota	I Amount:		1,647,093.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1647093.00

**Bank Details:** 

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

Sixteen Lac Fourty Seven Thousand Ninty Three 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

moffain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**