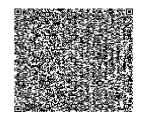


## **NAVKAR TRADERS**

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

14485

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-13106

Invoice Date: 12/11/2024

State:

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply: 12/11/2024

Place Of Supply:

**AJMER** 

**RAJASTHAN** 

Buver.

**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** 

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: 6377828148 **AJAIHIND** Mill Name:

FSSAI No:

**DELHISUGAR** RefBy

Dispatched From: **AJAIHIND**  Lorry No:

RJ19GH8020

Season:

To:

**AJMER** 

Rate Value

23-24

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	410.00	50	820	3471.00	1423110.00
Sale Rate: 3465.00 + 6.00 Commission			Freight:			104550.00
Grade: ORD S/30 (S2)			Taxa	able Amount:		1527660.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
221857241523			IGS	T:	5.00	76383.00
EwayBill ValidDate: 19-11-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> f3dd133462a6d3388e0d6fef1dc1b100414c17c64ae			Othe	er Expense:		0.00
		01700100	Rou	nd Off:		0.00
122423948080265			Tota	I Amount:		1,604,043.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1604043.00
	3465.00 + 6.00 Commiss ORD S/30 (S2) 221857241523 ate: 19-11-2024 f3dd133462a6d3388e0d d63a288d870744c7756d	17011490  3465.00 + 6.00 Commission ORD S/30 (S2)  221857241523 ate: 19-11-2024  f3dd133462a6d3388e0d6fef1dc1b100414 d63a288d870744c7756cc	17011490 410.00  3465.00 + 6.00 Commission ORD S/30 (S2)  221857241523 ate: 19-11-2024  f3dd133462a6d3388e0d6fef1dc1b100414c17c64ae d63a288d870744c7756cc	17011490 410.00 50  3465.00 + 6.00 Commission Fre ORD S/30 (S2) Tax  CGS  \$GS  221857241523 IGS  ate: 19-11-2024 Rate  f3dd133462a6d3388e0d6fef1dc1b100414c17c64ae d63a288d870744c7756cc Rou 122423948080265 Tota	17011490 410.00 50 820  3465.00 + 6.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 221857241523 IGST: ate: 19-11-2024 Rate Diff:/Qntl: f3dd133462a6d3388e0d6fef1dc1b100414c17c64ae d63a288d870744c7756cc Round Off:	17011490 410.00 50 820 3471.00  3465.00 + 6.00 Commission ORD S/30 (S2)  Taxable Amount:  CGST: 0.00 SGST: 0.00 SGST: 5.00 ate: 19-11-2024  f3dd133462a6d3388e0d6fef1dc1b100414c17c64ae d63a288d870744c7756cc 122423948080265  Total Amount: TCS %: 0.000

**Bank Details:** 

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

Sixteen Lac Four Thousand Fourty 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

mflain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**