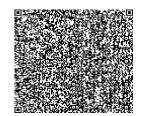


## **NAVKAR TRADERS**

Do No:

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

16701

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-15135

Invoice Date: 16/12/2024

State: Maharashtra State Code:

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: Pan No: AALPK3189R 7

FSSAI No:

TAN No: **DELA10229C** 

**DHARASANGOLA** 

241875734890

Mill Name: FSSAI No:

**DELHISUGAR** RefBy

Dispatched From: **DHARASANGOLA**  Our GST Number:

27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 16/12/2024

Place Of Supply: **AJMER** 

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: 8619922551

Lorry No:

**RJ21GD9057** 

Season: 24-25 **AJMER** 

**RAJASTHAN** 

**Brand Name HSN/ACS** Packing(kg) Rate Value **Particulars** Quntal Bags

SUGAR 50 KG 17011490 410.00 1363660.00 50 820 3326.00 3320.00 + 6.00 Commission Sale Rate: Freight: 102500.00

Grade: ORD S/30 (S2) **Taxable Amount:** 1466160.00 CGST: 0.00 0.00 0.00 0.00 SGST-

IGST: 5.00 EwayBill ValidDate: 22-12-2024 Rate Diff:/Qntl: Other Expense:

Elnvoice No: a14d8ea8669c49f7c5013eda1a6bd11ea00390425f8

Round Off: 0.00 c99b221b225c67bf6b0fa 122424440482656 **Total Amount:** 1,539,468.00

TCS %: 0.000 0.00

TCS Net Payable: 1539468.00

**Bank Details:** 

ACK:

**Eway Bill No:** 

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

## Fifteen Lac Thirty Nine Thousand Four Hundred Sixty 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

moffain\_

**MANDATE** 

73308.00

0.00

0.00

For, NAVKAR TRADERS

**Authorised Signatory**