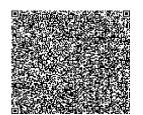


## **NAVKAR TRADERS**

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

13084

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-11844

Invoice Date: 21/10/2024

State: Maharashtra

State Code: 27

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply: 21/10/2024

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: 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

State: RAJASTHAN City: AJMER

GST: 08AAACP0485D1ZO

State Code: AAACP0485D Pan No: 8

FSSAI No:

TAN No:

Driver No: 7737575464 **AJAIHIND** Mill Name:

FSSAI No:

**DELHISUGAR** RefBy

Season: 23-24 Dispatched From: **AJAIHIND** Lorry No: RJ21GD1406 **AJMER** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	315.00	50	630	3501.00	1102815.00
Sale Rate:	e Rate: 3495.00 + 6.00 Commission			Freight:			72450.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1175265.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	221846611935			IGS	T:	5.00	58763.25
EwayBill ValidDate: 28-10-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	dd0993d0e42f58e15271c498f3924302d4ec32c1cc9			Oth	er Expense:		0.00
	cc1cc6fd7d3ed3bceab79			Rou	ınd Off:		-0.25
ACK:	122423639106685			Tota	al Amount:		1,234,028.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1234028.00

**Bank Details:** 

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

## Twelve Lac Thirty Four Thousand Twenty 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**