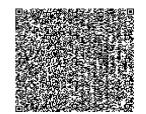


## **NAVKAR TRADERS**

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

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-13422

Invoice Date: 18/11/2024

State: Maharashtra

State Code: 27

14854

Place Of Supply:

Our GST Number:

Transport Mode:

Date 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

8619034178

27AABHJ9303C1ZM

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

Road

18/11/2024

ShipTo, 9351017815

City: AJMER State: RAJASTHAN

GST: 08AAACP0485D1ZO

State Code: AAACP0485D Pan No: 8

FSSAI No:

TAN No:

Driver No: **ASADGURU** Mill Name:

FSSAI No:

**DELHISUGAR** RefBy

Dispatched From: **ASADGURU** 

Season:

23-24

Lorry No: RJ09GD4126 **AJMER** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3446.00	1447320.00
Sale Rate:	3440.00 + 6.00 Commission			Freight:			96600.00
Grade:	ORD S/30 (S2)			Tax	cable Amount:		1543920.00
				CG	ST:	0.00	0.00
				sc	ST:	0.00	0.00
Eway Bill No:	281860479726			IG	ST:	5.00	77196.00
EwayBill ValidDate: 24-11-2024				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	e0c1b273b1e4fa1c356b	5189f0d3484b838	3f9a63f79e	Oth	ner Expense:		0.00
	d42a2291a53bc9490261		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Ro	und Off:		0.00
ACK:	122424028354593			Tot	al Amount:		1,621,116.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		1621116.00

**Bank Details:** 

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

## Sixteen Lac Twenty One Thousand One Hundred Sixteen Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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**