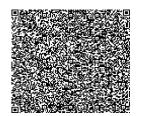


## **NAVKAR TRADERS**

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

12034

## **TAX INVOICE**

Reverse Charge: NO

Invoice No: SB2024-25-10923

Invoice Date: 09/10/2024

**DELHI SUGAR TRADING COMPANY** 

State: Maharashtra State Code: 27

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

9811141049,8010151789,90132

**DELA10229C** 

State: **DELHI** 

Pan No: AALPK3189R

State. Wallarasiltra Sta

Place Of Supply:
Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

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

9413930279

27AABHJ9303C1ZM

LTD

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

Road

**AJMER** 

09/10/2024

ShipTo, **9351017815** 

City: AJMER State: RAJASTHAN

GST: **08AAACP0485D1ZO** 

State Code: 8 Pan No: AAACP0485D

FSSAI No:

Driver No:

TAN No:

Mill Name: AJAIHIND

GST: 07AALPK3189R1ZT

FSSAI No:

RefBy

Buver.

DELHI BillTo.

City: **DELHI** 

State Code:

FSSAI No:

TAN No:

DELHISUGAR

7

Dispatched From: AJAIHIND

Lorry No: RJ09GB4323

Season: 23-24

AJMER

**RAJASTHAN** 

**Brand Name HSN/ACS** Packing(kg) Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 410.00 1449760.00 50 820 3536.00 3530.00 + 6.00 Commission Sale Rate: Freight: 100450.00 Grade: ORD S/30 (S2) **Taxable Amount:** 1550210.00 CGST: 0.00 0.00 0.00 0.00 SGST-**Eway Bill No:** 221840161155 IGST: 5.00 77510.50 EwayBill ValidDate: 16-10-2024 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 e5092a7667f1be4046c5549928b89cb4bcdaaa3c6e Elnvoice No: Round Off: 0.50 94e580d8bfc20910208555 122423475807830 ACK: **Total Amount:** 1,627,721.00 TCS %: 0.000 0.00 TCS Net Payable: 1627721.00

**Bank Details:** 

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

Sixteen Lac Twenty Seven Thousand Seven Hundred Twenty One Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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**