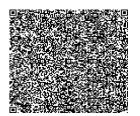


## **NAVKAR TRADERS**

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

15206

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-13765

Invoice Date: 25/11/2024

State: Maharashtra State Code: 27

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** 

**NPRAVRA** Mill Name:

FSSAI No:

**DELHISUGAR** RefBy

Dispatched From: NPRAVRA

Date Of Supply:

27AABHJ9303C1ZM

Transport Mode: Road

25/11/2024

Place Of Supply: **AJMER** 

**RAJASTHAN** 

Consigned To,

Our GST Number:

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:

Lorry No:

Driver No:

RJ19GJ6381

8949538774

Season: 23-24

**AJMER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3431.00	1441020.00
Sale Rate:	3425.00 + 6.00 Commission			Freight:			79800.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1520820.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231864025067			IGS	Т:	5.00	76041.00
EwayBill ValidDate: 30-11-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	Invoice No: 2c374a101d2882234e59ef6dea4e6019a5d191535f0				er Expense:		0.00
1a6baa06ba257e6362f96				Round Off:			0.00
ACK:	122424119426415			Total Amount:			1,596,861.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		1596861.00

## **Bank Details:**

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

Fifteen Lac Ninty Six Thousand Eight Hundred Sixty One 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** 

For, NAVKAR TRADERS

**Authorised Signatory**