

## **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** 

Date Of Supply:

Consigned To,

City: AJMER

State Code:

FSSAI No:

TAN No:

GST: 08AAACP0485D1ZO

8

ShipTo,

24/02/2025

9351017815

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

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

Pan No:

State: RAJASTHAN

AAACP0485D

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-21321 Road

Place Of Supply: State: Maharashtra State Code: **AJMER RAJASTHAN** 27

23043

Buver.

Invoice Date:

**DELHI SUGAR TRADING COMPANY** 

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

24/02/2025

**DELHI** 

BillTo, 9811141049,8010151789,90132

City: **DELHI** State: **DELHI** 

GST: 07AALPK3189R1ZT

State Code: Pan No: AALPK3189R 7

FSSAI No:

TAN No: **DELA10229C** 

Driver No: 9351941863 A BANGANGA Mill Name:

FSSAI No:

**DELHISUGAR** RefBy

Season: 23-24 Dispatched From: A BANGANGA Lorry No: RJ09GC6985 **AJMER** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3711.00	1540065.00
Sale Rate:	3705.00 + 6.00 Commission			Fr	eight:		99600.00
Grade:	ORD S/30 (S2)			Та	xable Amount:		1639665.00
				CC	SST:	0.00	0.00
				so	SST:	0.00	0.00
Eway Bill No:	291914744320			IG	ST:	5.00	81983.25
EwayBill ValidDate: 02/03/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	56fa1d67e18f15adfc1d46c3563e31629fa33e61b4b2 0091fbd9d758a7ace13a			Ot	her Expense:		0.00
				Ro	und Off:		-0.25
ACK:	122525449928344			То	tal Amount:		1,721,648.00
				то	S %:	0.000	0.00
				тс	S Net Payable:		1721648.00

**Bank Details:** 

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

## Seventeen Lac Twenty One Thousand Six Hundred Fourty Eight 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 moffain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**