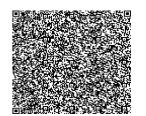


## **NAVKAR TRADERS**

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

13526

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-12237

26/10/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 26/10/2024

**AJMER** 

**RAJASTHAN** 

State: Buver.

Invoice Date:

**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**  Place Of Supply: Consigned To,

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

27AABHJ9303C1ZM

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

ShipTo, 9351017815

State: RAJASTHAN City: AJMER

GST: 08AAACP0485D1ZO

**RJ19GE6299** 

State Code: AAACP0485D Pan No: 8

FSSAI No:

TAN No:

Lorry No:

Driver No: 9166077087 **AJAIHIND** Mill Name:

FSSAI No:

**DELHISUGAR** RefBy

Dispatched From: **AJAIHIND**  Season:

**AJMER** To:

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3486.00	1429260.00
Sale Rate:	3480.00 + 6.00 Commission			Freight:			90200.00
Grade:	ORD S/30 (S2)			Ta	kable Amount:		1519460.00
				co	ST:	0.00	0.00
				so	ST:	0.00	0.00
Eway Bill No:	291849824065			IG	ST:	5.00	75973.00
EwayBill ValidDate: 02-11-2024				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	045a3166efac26839acc	12ae295a3b62ab	d2994b91	Oti	ner Expense:		0.00
	3a865d96c79e228c0ea2cf			Ro	und Off:		0.00
ACK:	122423720453904			Tot	al Amount:		1,595,433.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		1595433.00

**Bank Details:** 

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

## Fifteen Lac Ninty Five Thousand Four Hundred Thirty Three 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**