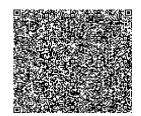


## **NAVKAR TRADERS**

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



**RAJASTHAN** 

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

## **TAX INVOICE**

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

Reverse Charge: NO

Invoice No: SB2024-25-8985

Invoice Date: 15/09/2024

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: 7 Pan No: AALPK3189R

FSSAI No:

TAN No: DELA10229C

DARYA GANJ ,NEW F/65-66, INDUSTRIAL AREA,, PARBATPURA,

10015

ShipTo, **9351017815** 

City: AJMER State: RAJASTHAN

Road

**AJMER** 

15/09/2024

GST: **08AAACP0485D1ZO** 

State Code: 8 Pan No: AAACP0485D

27AABHJ9303C1ZM

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

Season:

23-24

FSSAI No:

TAN No:

Mill Name: NPRASAD Driver No: 9079891538

FSSAI No:

RefBy DELHISUGAR

Dispatched From: NPRASAD Lorry No: RJ08GA7639 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3566.00	1479890.00
Sale Rate:	3560.00 + 6.00 Commission			Freight:			74700.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1554590.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201826647743			IGS	T:	5.00	77729.50
EwayBill ValidDate: 20-09-2024				Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 3455af95ecd91a4cff5383b5c9ae79afa8d5ed25d6c1 bb6f51ac97962c8c3cad			Sed25d6c1	Othe	er Expense:		0.00
			Rou	nd Off:		0.50	
ACK:	122423102195226			Tota	I Amount:		1,632,320.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1632320.00

**Bank Details:** 

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

## Sixteen Lac Thirty Two Thousand Three Hundred Twenty 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**