

## **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



**TAX INVOICE** 

NO Reverse Charge:

SB2023-2024-3415 Invoice No:

Invoice Date: 01/06/2023 State:

Maharashtra

Do No: State Code: 4029 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 01/06/2023

Place Of Supply: **AJMER**  **RAJASTHAN** 

Buyer,

**DELHI SUGAR TRADING COMPANY** 

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

**DELHI** 

BillTo, 9811141049,8010151789,90132

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

GST: 07AALPK3189R1ZT

Pan No: AALPK3189R State Code: 7

FSSAI No:

TAN No: **DELA10229C**  Consigned To,

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

F/65-66, Industrial Area,, Parbatpura,

ShipTo, 9351017815

City: AJMER State: RAJASTHAN

GST: 08AAACP0485D1ZO

State Code: Pan No: AAACP0485D

FSSAI No:

TAN No:

Mill Name: **NPIYUSH** 

FSSAI No: 10017022005855

RefBy

**DELHISUGAR** 

Dispatched From: NPIYUSH

Driver No:

9116381720

22-23 Season:

To:

**AJMER** 

Lorry No: RJ27GC9215

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,366.00	1,043,460.00
Sale Rate:	3360.00 + 6.00 Commis	sion		Fre	ight:		77,500.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,120,960.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231598668646			IGS	T:	5.00	56,048.00
EwayBill ValidDate: 06/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	038f0b857d7339a7d02a8fbeeb94ae87042c2df3ac2 8792cb4705ee02035b8d5			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122316934489169			Tota	I Amount:		1,177,008.00
				TCS	%:	0.000	0.00

**Bank Details:** 

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

Eleven Lac Seventy Seven Thousand Eight 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

MANDATE

1,177,008.00

For, NAVKAR TRADERS

TCS Net Payable:

**Authorised Signatory**