

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

Our GST Number:

Transport Mode:

Date Of Supply:

State Code:

FSSAI No:

TAN No:

Reverse Charge: NO

Invoice No: SB2023-2024-3415

Invoice Date: 01/06/2023 Do No: State: Maharashtra State C

Otate. Wallarasiitia

DELHI SUGAR TRADING COMPANY

State Code: 27 Place Of Supply:

4029

Consigned To,

GST: 08AAACP0485D1ZO

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

Pan No:

27AABHJ9303C1ZM

Road

AJMER

01/06/2023

LTD

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

ShipTo, **9351017815**

City: DELHI State: DELHI City: AJMER State: RAJASTHAN

GST: 07AALPK3189R1ZT

State Code: 7 Pan No: AALPK3189R

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

9811141049,8010151789,90132

FSSAI No:

Mill Name:

Buyer,

DELHI BillTo,

TAN No: DELA10229C

Driver No: 9116381720

FSSAI No: 10017022005855

NPIYUSH

RefBy DELHISUGAR

Dispatched From: NPIYUSH Lorry No: RJ27GC9215

Season: 22-23

To:

AJMER

AAACP0485D

RAJASTHAN

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 Commission			Freight:			77,500.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,120,960.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:				IGST:		5.00	56,048.00
EwayBill ValidDate: 01/06/2023				Rate Diff:/Qntl:			0.00
				Oth	er Expense:		0.00
				Rou	ind Off:		0.00
				Tota	al Amount:		1,177,008.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,177,008.00

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

For, NAVKAR TRADERS

Authorised Signatory