

## **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

17 /X II V OICE								
Reverse Charge Invoice No: Invoice Date: DO No: State: State Code:	No SB2024-25-17246 10/01/2025 18751 MAHARASHTRA 27	Our GST No: Transport Mode: Date Of Supply: Place Of Supply: State:	27AABHJ9303C1ZM Road 10/01/2025 HYDERABAD TELANGANA					
Buyer, DELHI SUGAR TRADING COMPANY H.O 30,NETAJI SUBHAS MARG, DARYA GANJ ,NEW DELHI, Delhi, 110006 Bill To: City: State: Gst NO: State Code:	3	Consigned To, PARLE BISCUITS PVT LTD, C/O. ANKIT BISCUITS PVT LTD D.NO. 7-4, 112-A, MADHUBAN COLONY ROAD, KATTEDAN, TELANGANA 500012 Ship To, City: State: Gst NO: State Code:	HYDERABAD TELANGANA 36AAACP0485D1ZP 36					
PAN No: AALPK3189R FSSAI No:		PAN No: AAACP0485D FSSAI No:						

TAN No:

Mill Name:AJAIHIND Driver No:8830764347

FSSAI No:

TAN No:

Ref By: ANKITBISCUITS Season:23-24

**DELA10229C** 

Dispatched From:AJAIHIND Lorry No:MH25U2545 To:HYDERABAD

Partic	culars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGA	AR 50 KG		17011490	250.00	50	500	3550.40	887600
				Freigh	t:	150.0	00	37500.0
ale ate:	3395.00 + 6.00 Commission			Taxab	Taxable Amount:			88760
rade:	ORD S/30 (S2)			CGST	:	0.00		0.0
way 271889037560			SGST	:	0.00		0.0	
			IGST:		5.00		44387.5	
wayBill alidDat <b>12/01/2025</b>			Rate [	Diff:/Qntl:			0.0	
			Other	Expense:			0.0	
Invoice o:	e573f71bc033339 dab38b7adb	591112ce77ece619f6	756149e204b9d19f0	fd7f6 Round	I Off:			0.5
ck:	12252479996147	0		Total A	Amount:			932138.0
				TCS:		0.000	)	0.0
				TCS N	let Payable:			932138.0

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

Nine Lakh Thirty Two Thousand One Hundred and Thirty Eight Only.

Our Tan No: 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