

NAVKAR TRADERS

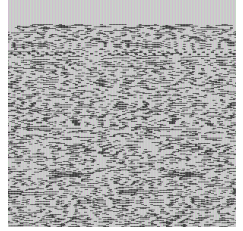
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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

| | | | |
|---|----------------------------------|---|-----------------|
| Reverse Charge | No | Our GST No: | 27AABHJ9303C1ZM |
| Invoice No: | SB2024-25-17493 | Transport Mode: | Road |
| Invoice Date: | 13/01/2025 | Date Of Supply: | 13/01/2025 |
| DO No: | 19257 | Place Of Supply: | HYDERABAD |
| State: | MAHARASHTRA | State: | TELANGANA |
| State Code: | 27 | | |
| Buyer, DELHI SUGAR TRADING COMPANY H.O 30,NETAJI SUBHASH MARG, DARYA GANJ ,NEW DELHI, Delhi, 110006 | | Consigned To, PARLE BISCUITS PVT LTD, C/O. ANKIT BISCUITS PVT LTD D.NO. 7-4, 112-A, MADHUBAN COLONY ROAD, KATTEDAN, TELANGANA 500012 | |
| Bill To: | 9811141049,8010151789,9013211532 | Ship To, | |
| City: | DELHI | City: | HYDERABAD |
| State: | Delhi | State: | TELANGANA |
| Gst NO: | 07AALPK3189R1ZT | Gst NO: | 36AAACP0485D1ZP |
| State Code: | 7 | State Code: | 36 |
| PAN No: | AALPK3189R | PAN No: | AAACP0485D |
| FSSAI No: | | FSSAI No: | |
| TAN No: | DELA10229C | TAN No: | |

Mill Name:SVPSUGAR

Driver No:8799913496

FSSAI No:

Ref By: ANKITBISCUITS

Season:24-25

Dispatched From:SVPSUGAR

Lorry No:MH25U3445

To:HYDERABAD

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3421.00 | 1246350.00 |

| | | | |
|-------------------|---|------------------|------------|
| | Freight: | 140.00 | 49000.00 |
| Sale Rate: | 3415.00 + 6.00 Commission | Taxable Amount: | 1246350.00 |
| Grade: | WHITE S/30 (S2) | CGST: | 0.00 |
| Eway Bill No: | 261890514228 | SGST: | 0.00 |
| EwayBill ValidDat | 15/01/2025 | IGST: | 5.00 |
| e: | | Rate Diff./Qntl: | 0.00 |
| eInvoice No: | 0e56cac9bcc261d7b2a48c3e18fe88705bca422b2b1c3da9a827f | Other Expense: | 0.00 |
| Ack: | d5b1f811b58 | Round Off: | 0.50 |
| | 122524836289484 | Total Amount: | 1308668.00 |
| | | TCS: | 0.000 |
| | | TCS Net Payable: | 1308668.00 |

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahkarkar nagar

Thirteen Lakh Eight Thousand Six Hundred and Sixty 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

Authorised Signatory