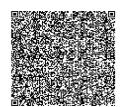


## **NAVKAR TRADERS**

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** 

Consigned To,

City: **HYDERABAD** 

Driver No:

AP28TC8577

GST: 36AAACP0485D1ZP

36

ShipTo,

State Code:

PARLE BISCUITS PVT LTD C/O SRI RUBY FOODS

SU RVEY NO.464 A-E-EE, CHEGUR VILLAGE, NARASAPPAGUDA

GRAMPANCHAYAT, NANDIGAON MANDAL, DIST. RANGA REDDY,

Pan No:

8186842106

State: TELANGANA

To:

AAACP0485D

**HYDERABAD** 

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-15012 Transport Mode: Invoice No: Road Invoice Date: 05/12/2023 Do No: 16958 Date Of Supply: 05/12/2023

State: Maharashtra Place Of Supply: **HYDERABAD TELANGANA** State Code: 27

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

FSSAL No:

TAN No: **DELA10229C** 

FSSAI No:

TAN No:

**KBHALKSWR** Mill Name:

FSSAI No:

RefBy **DELHISUGAR** Season: 23/24 Dispatched From: KBHALKSWR Lorry No:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 250.00 900.250.00 50 500 3.601.00 Sale Rate: 3595.00 + 6.00 Commission Freight: 22,500.00 ORD S/30 (S2) Grade: Taxable Amount: 922,750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291685606528 IGST: 5.00 46,137.50 **EwayBill ValidDate:** 07/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e322b7d04ee887b01bef32fd831040fd894ed634047 0.50 Round Off: ca08f25f960c7f579901d 122319243358665 ACK: **Total Amount:** 968,888.00 0.000 0.00 TCS %: 968,888.00

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Nine Lac Sixty Eight Thousand Eight Hundred Eighty Eight Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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 mflain

MANDATE

For, **NAVKAR TRADERS** 

TCS Net Payable:

**Authorised Signatory**