

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:

SB20232024-15564

State: **DELHI**

Invoice Date:

Invoice No:

17/12/2023 Maharashtra Do No:

State Code:

17529 27

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 17/12/2023 **HYDERABAD**

TELANGANA

State: Buyer,

DELHI SUGAR TRADING COMPANY

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

DELHI

BillTo, 9811141049,8010151789,90132

City: **DELHI** GST: 07AALPK3189R1ZT

State Code: Pan No: AALPK3189R 7

FSSAL No:

TAN No: **DELA10229C** Consigned To,

PARLE BISCUITS PVT LTD C/O SUMO FOODS PVT LTD

NO-7-4-40, GAGAN PAHAD INDUSTRIAL AREA HYDERABAD

27AABHJ9303C1ZM

ShipTo,

City: **HYDERABAD**

State: TELANGANA

GST: 36AAACP0485D1ZP

State Code: 36 Pan No:

AAACP0485D

FSSAI No: TAN No:

Mill Name:

FSSAI No: RefBy

APANDHARPUR

DELHISUGAR

Driver No:

9049305149

Season:

2324

Dispatched From: APANDHARPUR Lorry No: MH12MV2489 To: **HYDERABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,526.00	1,057,800.00
Sale Rate:	Sale Rate: 3520.00 + 6.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Taxable Amount:			1,098,300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291691343862			IGS	T:	5.00	54,915.00
EwayBill ValidDate: 20/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	103500lrnab7ecccc18fd5011e1496c3ed96fb5b			Oth	er Expense:		0.00
	11ae85e8da714635e85e2d		0.120200.0	Rou	nd Off:		0.00
ACK:	122319394081337			Tota	l Amount:		1,153,215.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,153,215.00

Bank Details:

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

Eleven Lac Fifty Three Thousand Two Hundred Fifteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory