

## **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

SB20232024-15700

20/12/2023

Maharashtra

Do No: State Code: 17691

27

Transport Mode:

Road

Date Of Supply: 20/12/2023

Place Of Supply:

Our GST Number:

HYDERABAD

27AABHJ9303C1ZM

**TELANGANA** 

State: Buyer,

Invoice No:

Invoice Date:

**DELHI SUGAR TRADING COMPANY** 

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

**DELHI** 

BillTo, 9811141049,8010151789,90132

City: **DELHI** State: **DELHI** 

GST: 07AALPK3189R1ZT

State Code: 7 Pan No: AALPK3189R

FSSAI 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

ShipTo,

.

City: **HYDERABAD** 

State: TELANGANA

GST: 36AAACP0485D1ZP

State Code: 36

Pan No: AAACP0485D

FSSAI No:

TAN No:

Mill Name: KBHALKSWR

FSSAI No:

RefBy DELHISUGAR

Dispatched From: KBHALKSWR

Driver No:

AP26TA4229

8088979779

Season: 23/24

To: **HYDERABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,556.00	889,000.00
Sale Rate:	3550.00 + 6.00 Commission			Freight:			22,500.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		911,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231692751024			IGS	T:	5.00	45,575.00
EwayBill ValidDate: 21/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	173800lrn3a9a187d2c238e62420ba7078bf8298356			Oth	er Expense:		0.00
	f6e56467f49bd86302ffd0bd398ef4 122319431372709		0.020000	Rou	nd Off:		0.00
ACK:				Tota	I Amount:		957,075.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	957,075.00

Lorry No:

**Bank Details:** 

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

Nine Lac Fifty Seven Thousand Seventy Five 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**