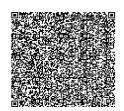


NAVKAR TRADERS

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

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-15872 Invoice No: Road

Invoice Date: 24/12/2023 Do No: 17871 Date Of Supply: 24/12/2023

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

State Code: Pan No: AALPK3189R 7

FSSAL No:

TAN No: **DELA10229C** Consigned To,

PARLE BISCUITS PVT LTD C/O SHREE BALAJI SNACKS

SURVEY VO-271, AUSHAPUR VILLAGE, GHATKESAR

MANDAL, DIST-RANGA REDDY ShipTo, 9515063900

City: **HYDERABAD** State: TELANGANA

GST: 36AAACP0485D1ZP

State Code: 36 Pan No: AAACP0485D

FSSAI No: TAN No:

KBHALKSWR Driver No: 9912882027 Mill Name:

FSSAI No:

RefBy **DELHISUGAR**

Season: 23/24 Dispatched From: KBHALKSWR Lorry No: AP27X4999 To: **HYDERABAD**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|----------------------------------------------------------------------|----------|--------|------------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 200.00 | 50 | 400 | 3,556.00 | 711,200.00 |
| Sale Rate: | ale Rate: 3550.00 + 6.00 Commission | | | Freight: | | | 19,000.00 |
| Grade: | ORD S/30 (S2) | | | Taxa | able Amount: | | 730,200.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 211694584646 | | | IGS ⁻ | Т: | 5.00 | 36,510.00 |
| EwayBill ValidDate: 26/12/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 15f28e367b8f189f4b6dac423debcc61469b9828bab 67c79abb91dfbf7036cac | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122319479381019 | | | Tota | l Amount: | | 766,710.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 766,710.00 |

Bank Details:

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

Seven Lac Sixty Six Thousand Seven Hundred Ten 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