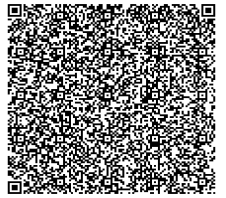




NAVKAAR TRADERS

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 Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-14587	Transport Mode: Road
Invoice Date: 28/11/2023 Do No: 16471	Date Of Supply: 28/11/2023
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
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: 7 Pan No: AALPK3189R FSSAI No : TAN No : DELA10229C	Consigned To, PARLE BISCUIT PRIVATE LIMITED,C/O LAKSHMIBALAJI BAKERS LLP PLOT NO 102 PHASE LI,IDA CHERLAPALLY,HYDERABAD ShipTo, City: HYDERABAD State: TELANGANA GST: 36AAACP0485D1ZP State Code: 36 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: KBHALKSWR	Driver No: 9573035711
FSSAI No :	
RefBy DELHISUGAR	Season: 23-24
Dispatched From: KBHALKSWR	Lorry No: TS30T3159 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,621.00	905,250.00
Sale Rate:	3615.00 + 6.00 Commission						23,750.00
Grade:	ORD S/30 (S2)						929,000.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 231681941777						IGST:	5.00 46,450.00
EwayBill ValidDate: 30/11/2023						Rate Diff:/Qntl:	0.00
ElInvoice No: 73c5aca96806f8d8a660a9cc95dc70e1babad2786d2						Other Expense:	0.00
b73a43f93fa4a2cbbd62a						Round Off:	0.00
ACK: 122319131812482						Total Amount:	975,450.00
						TCS %:	0.000 0.00
						TCS Net Payable:	975,450.00

Bank Details:

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

Nine Lac Seventy Five Thousand Four Hundred Fifty 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 NAVKAAR TRADERS

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory