

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: SB20232024-16184 Invoice No: Road Invoice Date: 29/12/2023 Do No: 18256 Date Of Supply: 29/12/2023 State: Maharashtra Place Of Supply: **HYDERABAD TELANGANA** State Code: 27

Consigned To,

MEDCHAL,

State Code:

FSSAI No:

TAN No:

ShipTo,

DIST-RANGA REDDY

City: **HYDERABAD**

Driver No:

GST: 36AAACP0485D1ZP

36

PARLE BISCUITS PVT LTD C/O SUMO BISCUITS PVT LTD

State: TELANGANA

AAACP0485D

Pan No:

9902018586

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**

KBHALKSWR Mill Name:

FSSAI No:

RefBy **DELHISUGAR**

Season: 23-24 Dispatched From: KBHALKSWR Lorry No: **HYDERABAD** TS07UE4977 To:

| 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: | e Rate: 3520.00 + 6.00 Commission | | | Freight: | | | 27,000.00 |
| Grade: | ORD S/30 (S2) | | | Tax | able Amount: | | 1,084,800.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 231697114082 | | | IGS | T: | 5.00 | 54,240.00 |
| EwayBill ValidDate: 30/12/2023 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 449f03b1c8122f99253d1 | 32b835f3a | Oth | er Expense: | | 0.00 | |
| | e4853905d8f65620594f 122319548583063 | | 22000.00 | Rou | ind Off: | | 0.00 |
| ACK: | | | | Tota | al Amount: | | 1,139,040.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1,139,040.00 |

Bank Details:

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

Eleven Lac Thirty Nine Thousand Fourty 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