

## **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** 

Consigned To,

ShipTo,

27AABHJ9303C1ZM

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

Our GST Number: NO Reverse Charge: Transport Mode: SB20232024-15297 Invoice No:

Road

Invoice Date: 12/12/2023 Do No: 17245 Date Of Supply: 12/12/2023

State: Maharashtra Place Of Supply: **HYDERABAD TELANGANA** State Code: 27

Buyer,

PARLE BISCUITS PVT LTD C/O SUMO FOODS PVT LTD **DELHI SUGAR TRADING COMPANY** 

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

BillTo, 9811141049,8010151789,90132

City: **DELHI** State: **DELHI** City: **HYDERABAD** State: TELANGANA

GST: 07AALPK3189R1ZT GST: 36AAACP0485D1ZP

State Code: 36 Pan No: AAACP0485D State Code: Pan No: AALPK3189R 7

FSSAI No: FSSAL No: TAN No: TAN No: **DELA10229C** 

**KKPRSUGARUNIT 1** Driver No: 9490387076 Mill Name:

FSSAI No:

RefBy **DELHISUGAR** Season: 23/24

Dispatched From: KKPRSUGARUNIT 1 Lorry No: **HYDERABAD** AP31TW0339 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,571.00	1,071,300.00
Sale Rate:	3565.00 + 6.00 Commission			Fre	ight:		31,500.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,102,800.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211688614751			IGS	T:	5.00	55,140.00
EwayBill ValidDate: 14/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No: 121400lrna996f9936cd1eabc1ae41930c0af4d14138 cdbd91b8fd6b3edcc8c1bfe117c58			af4d14138	Oth	er Expense:		0.00
			Rou	ind Off:		0.00	
ACK:	122319327160933		Tota	al Amount:		1,157,940.00	
				TCS	<b>6</b> %:	0.000	0.00

**Bank Details:** 

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

Eleven Lac Fifty Seven Thousand Nine Hundred 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

1,157,940.00

For, NAVKAR TRADERS

TCS Net Payable:

**Authorised Signatory**