

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,

GST: 36AAACP0485D1ZP

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-9084 Invoice No: Road

Invoice Date: 31/08/2023 Do No: 10327 Date Of Supply: 31/08/2023

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

Buyer,

PARLE BISCUIT PRIVATE LIMITED C/O ANAND FOOD **DELHI SUGAR TRADING COMPANY**

PRODUCTS PRODUCTS 16-1-486, SAIDABAD H.O 30, NETAJI SUBHASH MARG, DARYA GANJ, NEW

DELHI

GST: 07AALPK3189R1ZT

BillTo, 9811141049,8010151789,90132 ShipTo,

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

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

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

Mill Name: **SVPSUGAR** Driver No: 8208143043

FSSAI No:

RefBy **DELHISUGAR** 22-23 Season:

Dispatched From: SVPSUGAR Lorry No: **HYDERABAD** MH13CU9445 To:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-------------|---------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3,541.00 | 1,239,350.00 |
| Sale Rate: | e Rate: 3535.00 + 6.00 Commission | | | | Freight: | | |
| Grade: | SUPER S/30 (S1) | | | Tax | able Amount: | | 1,283,100.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 251640827807 | | | IGS | iT: | 5.00 | 64,155.00 |
| EwayBill ValidDate: 02/09/2023 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 492fdb2922f489e80b5aac63d608c9d18035b94cda | | | Oth | er Expense: | | 0.00 |
| | 796a48223929156e1a481 | | Rou | ınd Off: | | 0.00 | |
| ACK: | 122318006666548 | | | Tota | al Amount: | | 1,347,255.00 |
| | | | | TCS | 3 %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | : | 1,347,255.00 |

Bank Details:

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

Thirteen Lac Fourty Seven Thousand Two Hundred Fifty 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