

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,

PARLE BISCUITS PVT LTD, C/O. RUBY CONF PVT LTD,

7-3-101 & 102, OLD KURNOOL ROAD, KATTEDAN, , ,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB20232024-13841 Transport Mode: Road

Invoice Date: 11/11/2023 Do No: 15565 Date Of Supply: 11/11/2023

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 City: HYDERABAD State: TELANGANA

GST: 07AALPK3189R1ZT GST: 36AAACP0485D1ZP

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

FSSAI No:

TAN No:

DELA10229C

FSSAI No:

TAN No:

Mill Name: KBHAUSAHAB Driver No: 7620051457

FSSAI No:

RefBy DELHISUGAR Season: 22-23

Dispatched From: KBHAUSAHAB Lorry No: MH25U3152 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,606.00	901,500.00
Sale Rate:	3600.00 + 6.00 Commission			Freight:			27,500.00
Grade:	ORD S/30 (S2)			Taxable Amount:			929,000.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	291675745042			IGS	T:	5.00	46,450.00
EwayBill ValidDate: 13/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8e4c50e66b087f2ede4a3004e8c89a01e4be84b0e8			Oth	er Expense:		0.00
	b780f5b1266e4375e973	65		Rou	nd Off:		0.00
ACK:	122318969284139			Tota	I Amount:		975,450.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	975,450.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 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 NAVKAR TRADERS

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory