

## **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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-15429 Transport Mode: Invoice No: Road Invoice Date: 15/12/2023 Do No: 17349 Date Of Supply: 15/12/2023 State: Maharashtra Place Of Supply: **HYDERABAD TELANGANA** State Code: 27

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 LTD C/O OM ANANDHAM FOODS

LLP SY.NO.485 GOWDAVELLI,OPP.BASURAGADI

CHURCH, GUNDLAPOCHAMPALLY TO GANDIMAISAMA ROAD,

MAINTROAD

City: HYDERABAD State: TELANGANA

GST: 36AAACP0485D1ZP

State Code: 36 Pan No: AAACP0485D

FSSAI No : TAN No :

Mill Name: K BIDAR

FSSAI No:

RefBy DELHISUGAR

Dispatched From: K BIDAR

Driver No:

TS15UC9155

7893921624

To:

Season: 23/24

**HYDERABAD** 

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 350.00 1.255.100.00 50 700 3 586 00 Sale Rate: 3580.00 + 6.00 Commission Freight: 26,250.00 ORD S/30 (S2) Grade: Taxable Amount: 1,281,350.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261690276416 IGST: 5.00 64,067.50 **EwayBill ValidDate:** 0.00 16/12/2023 Rate Diff:/Qntl: 0.00 Other Expense: **Elnvoice No:** 8c42f045a1ed2e8a7217308a683b334e0bbc8a2481 0.50 Round Off: 38bbe9df2bf0470c8381f6 122319369238997 ACK: **Total Amount:** 1,345,418.00 0.000 TCS %: 0.00 TCS Net Payable: 1,345,418.00

Lorry No:

**Bank Details:** 

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

Thirteen Lac Fourty Five Thousand Four Hundred Eighteen 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**