

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 SB20232024-15271 Transport Mode: Road Invoice No: Invoice Date: 11/12/2023 Do No: 17242 Date Of Supply: 11/12/2023 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: Pan No: AAI PK3189R

FSSAL No:

TAN No: **DELA10229C** Consigned To,

PARLE BISCUITS PVT LTD C/O SRI RUBY FOODS

SU RVEY NO.464 A-E-EE, CHEGUR VILLAGE, NARASAPPAGUDA GRAMPANCHAYAT, NANDIGAON MANDAL, DIST. RANGA REDDY,

ShipTo,

City: **HYDERABAD** State: TELANGANA

GST: 36AAACP0485D1ZP

State Code: Pan No: AAACP0485D

IGST:

TCS %:

FSSAI No:

TAN No:

KKPRSUGARUNIT 1 Driver No: 9347570071 Mill Name:

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: KKPRSUGARUNIT 1

Lorry No: TS07UA6389 Season: 23/24

HYDERABAD

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 350.00 1.249.850.00 50 700 3.571.00 Sale Rate: 3565.00 + 6.00 Commission Freight: 35,000.00 ORD S/30 (S2) Grade: Taxable Amount: 1,284,850.00 CGST: 0.00 0.00 SGST: 0.00 0.00

EwayBill ValidDate: 14/12/2023 **Elnvoice No:** 261bb310605045ca9ba664ad81f8e0f9f04e547cb6d

518cede309edc22a84db0

221688266779

122319318191986 ACK:

Rate Diff:/Qntl: 0.00 0.00 Other Expense: 0.50 Round Off: **Total Amount:** 1,349,093.00

5.00

64,242.50

0.00

0.000 1,349,093.00 TCS Net Payable:

Bank Details:

Eway Bill No:

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

Thirteen Lac Fourty Nine Thousand Ninty Three 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory