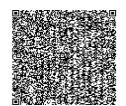


NAVKAR TRADERS

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

ShipTo,

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-9392 Invoice No: Road

Invoice Date: 05/09/2023 Do No: 10696 Date Of Supply: 05/09/2023

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

Buyer,

Consigned To, PARLE BISCUITS PVT LTD, C/O. ANKIT BISCUITS 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**

ASIDHESHWER Driver No: 9730355147 Mill Name:

FSSAI No:

RefBy **DELHISUGAR** Season: 22-23

Dispatched From: ASIDHESHWER Lorry No: MH25F4547 To: **HYDERABAD**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---------------------------|-----------|--------|-------------|---------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 310.00 | 50 | 620 | 3,611.00 | 1,119,410.00 |
| Sale Rate: | 3605.00 + 6.00 Commission | | | Freight: | | | 37,200.00 |
| Grade: | SUPER S/30 (S1) | | | Tax | able Amount: | | 1,156,610.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 281642803510 | | | IGS | T: | 5.00 | 57,830.50 |
| EwayBill ValidDate: 07/09/2023 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 1e0e663420ac2fdbe8ea | 1b02f5555 | Oth | er Expense: | | 0.00 | |
| | 8a2325b2f6ae7afb40122 | | | Rou | ınd Off: | | 0.50 |
| ACK: | 122318069588935 | | | Tota | al Amount: | | 1,214,441.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1,214,441.00 |

Bank Details:

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

Twelve Lac Fourteen Thousand Four Hundred Fourty One 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

For, NAVKAR TRADERS

D.NO. 7-4, 112-A, MADHUBAN COLONY ROAD, KATTEDAN

Authorised Signatory