

## **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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-8903 Road Invoice No: Invoice Date: 29/08/2023 Do No: 10163 Date Of Supply: 29/08/2023 State: Maharashtra Place Of Supply: **HYDERABAD TELANGANA** State Code: 27 Buyer, Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

City: **HYDERABAD** 

Driver No:

GST: 36AAACP0485D1ZP

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PARLE BISCUITS PVT LTD, C/O. ANKIT BISCUITS PVT LTD

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

Pan No:

State: TELANGANA

AAACP0485D

**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: AALPK3189R 7

FSSAL No:

TAN No: **DELA10229C** 

**SVPSUGAR** Mill Name:

FSSAI No:

RefBy **DELHISUGAR** 

Season: 22-23 Dispatched From: SVPSUGAR Lorry No: MH25F7747 To: **HYDERABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,531.00	1,235,850.00
Sale Rate:	Rate: 3525.00 + 6.00 Commission			Freight:			43,750.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,279,600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211639547787			IGS	T:	5.00	63,980.00
EwayBill ValidDate: 31/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8d1c07b2afc352257adab9eb6af514647f77ae87e3f8			Othe	er Expense:		0.00
	1a58dbc8c728cecb09d4		. 4.50. 55.5	Rou	nd Off:		0.00
ACK:	122317971332148			Tota	l Amount:		1,343,580.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,343,580.00

**Bank Details:** 

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

Thirteen Lac Fourty Three Thousand Five Hundred Eighty 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

**Authorised Signatory**