

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: SB20232024-14317 Invoice No: Road

Invoice Date: 22/11/2023 Do No: 16155 Date Of Supply: 22/11/2023

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** City: **HYDERABAD** State: TELANGANA

GST: 07AALPK3189R1ZT

State Code: Pan No: AALPK3189R 7

FSSAL No:

TAN No: **DELA10229C**

36

GST: 36AAACP0485D1ZP

Driver No:

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

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

Pan No:

9975602247

AAACP0485D

FSSAI No:

State Code:

ShipTo,

Consigned To,

TAN No:

AJAIHIND Mill Name:

FSSAI No:

RefBy **DELHISUGAR**

Season: 22/23 Dispatched From: AJAIHIND Lorry No: KA567563 To: **HYDERABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3,596.00	683,240.00
Sale Rate:	ate: 3590.00 + 6.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Tax	able Amount:		706,990.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251679453615			IGS	T:	5.00	35,349.50
EwayBill ValidDate: 24/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4b90116554038b4d06f9386bb9f12f2ca383ba0cc25f			Oth	er Expense:		0.00
	2bfd41d100bd6845f0f4	0002201.2.2000	0.0000000	Rou	nd Off:		0.50
ACK:	122319069535358			Tota	I Amount:		742,340.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		742,340.00

Bank Details:

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

Seven Lac Fourty Two Thousand Three Hundred Fourty 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