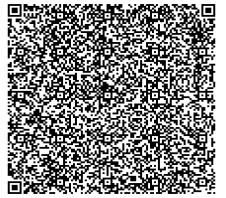




# NAVKAAR TRADERS

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

|  |  |
|--|--|
| Reverse Charge: NO   | Our GST Number: 27AABHJ9303C1ZM  |
| Invoice No: SB20232024-17256   | Transport Mode: Road   |
| Invoice Date: 18/01/2024 Do No: 19422  | Date Of Supply: 18/01/2024   |
| State: Maharashtra State Code: 27  | Place Of Supply: HYDERABAD TELANGANA   |
| Buyer,<br>DELHI SUGAR TRADING COMPANY<br>H.O 30,NETAJI SUBHASH MARG, DARYA GANJ ,NEW DELHI<br>BillTo, 9811141049,8010151789,90132<br>City: DELHI State: DELHI<br>GST: 07AALPK3189R1ZT<br>State Code: 7 Pan No: AALPK3189R<br>FSSAI No :<br>TAN No : DELA10229C | Consigned To,<br>PARLE BISCUITS PVT LTD, C/O. JAI BALAJI BAKER<br>SUYVEY NO 588 TO 590, KONDAMADUGU VILLAGE, BIBINAGAR MANDAL, , , NALGONDA - 508126, TELANGANA<br>ShipTo, 9246211559<br>City: HYDERABAD State: TELANGANA<br>GST: 36AAAcP0485D1ZP<br>State Code: 36 Pan No: AAACP0485D<br>FSSAI No :<br>TAN No : |

|                            |                                    |
|----------------------------|------------------------------------|
| Mill Name: KBHALKSWR       | Driver No: 9972774623              |
| FSSAI No :                 |                                    |
| RefBy DELHISUGAR           | Season: 23-24                      |
| Dispatched From: KBHALKSWR | Lorry No: TS08UD1116 To: HYDERABAD |

| Particulars  | Brand Name                | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate     | Value        |
|--|---------------------------|----------|--------|-------------|------|----------|--------------|
| SUGAR 50 KG  |                           | 17011490 | 300.00 | 50          | 600  | 3,466.00 | 1,039,800.00 |
| Sale Rate:   | 3460.00 + 6.00 Commission |          |        |             |      |          |              |
| Grade:   | ORD S/30 (S2)             |          |        |             |      |          |              |
| Eway Bill No: 231706315521                                 |                           |          |        |             |      |          |              |
| EwayBill ValidDate: 20/01/2024                             |                           |          |        |             |      |          |              |
| ElInvoice No: 5f3033c2502f970f9f4433e4f48058de943aa37a7ddf |                           |          |        |             |      |          |              |
| 531c4e64c65d433f5b3f                                       |                           |          |        |             |      |          |              |
| ACK: 122419811541593                                       |                           |          |        |             |      |          |              |
| Freight:   |                           |          |        |             |      |          | 30,000.00    |
| Taxable Amount:  |                           |          |        |             |      |          | 1,069,800.00 |
| CGST:  |                           |          |        |             |      | 0.00     | 0.00         |
| SGST:  |                           |          |        |             |      | 0.00     | 0.00         |
| IGST:  |                           |          |        |             |      | 5.00     | 53,490.00    |
| Rate Diff:/Qntl:   |                           |          |        |             |      |          | 0.00         |
| Other Expense:   |                           |          |        |             |      |          | 0.00         |
| Round Off:   |                           |          |        |             |      |          | 0.00         |
| Total Amount:  |                           |          |        |             |      |          | 1,123,290.00 |
| TCS %:   |                           |          |        |             |      | 0.000    | 0.00         |
| TCS Net Payable:   |                           |          |        |             |      |          | 1,123,290.00 |

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Eleven Lac Twenty Three Thousand Two Hundred Ninty 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 NAVKAAR TRADERS

*Anjain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory