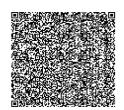


## **NAVKAR TRADERS**

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

Consigned To,

PARLE BISCUIT PRIVATE LIMITED C/O ANAND FOOD

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB2023-2024-7339 Transport Mode: Road

Invoice Date: **07/08/2023** Do No: 8362 Date Of Supply: **07/08/2023** 

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

Buyer,
DELHI SUGAR TRADING COMPANY

PRODUCTS

H.O 30,NETAJI SUBHASH MARG, DARYA GANJ ,NEW PRODUCTS 16-1-486, SAIDABAD

DELHI BillTo, **9811141049,8010151789,90132** ShipTo,

City: DELHI State: DELHI City: HYDERABAD State: TELANGANA

GST: 07AALPK3189R1ZT GST: 36AAACP0485D1ZP

State Code: 7 Pan No: AALPK3189R State Code: 36 Pan No: AAACP0485D

FSSAI No:

TAN No: DELA10229C TAN No:

Mill Name: KPRUNIT2 Driver No: 9390497719

FSSAI No:

RefBy DELHISUGAR Season: 21-22

Dispatched From: KPRUNIT2 Lorry No: AP29V4549 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,501.00	875,250.00
Sale Rate:	Rate: 3495.00 + 6.00 Commission			Freight:			28,750.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		904,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261629425175			IGS	T:	5.00	45,200.00
EwayBill ValidDate: 09/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	87c1ace60a5d47a1b1e0e1b344a3acf632930f06a72 8b6fa26caa5715e471ebb			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317703240835			Tota	I Amount:		949,200.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		949,200.00

Bank Details:

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

Nine Lac Fourty Nine Thousand Two Hundred 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**