

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: SB20232024-13940 Invoice No: Road

Invoice Date: 16/11/2023 Do No: 15754 Date Of Supply: 16/11/2023

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**

GST: 07AALPK3189R1ZT

State Code: Pan No: AALPK3189R 7

FSSAL No:

TAN No: **DELA10229C** State: TELANGANA

SU RVEY NO.464 A-E-EE, CHEGUR VILLAGE, NARASAPPAGUDA

GRAMPANCHAYAT, NANDIGAON MANDAL, DIST. RANGA REDDY,

7386936911

PARLE BISCUITS PVT LTD C/O SRI RUBY FOODS

GST: 36AAACP0485D1ZP State Code:

Driver No:

36 Pan No: AAACP0485D

FSSAI No: TAN No:

ShipTo,

Consigned To,

AJAIHIND Mill Name:

FSSAI No:

RefBy **DELHISUGAR**

Season: 22-23 Dispatched From: AJAIHIND Lorry No: AP28TC4943 To: **HYDERABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,586.00	896,500.00
Sale Rate:	3580.00 + 6.00 Commission			Fre	ight:		30,000.00
Grade:	ORD S/30 (S2)			Taxable Amount:			926,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221676842789			IGS	T:	5.00	46,325.00
EwayBill ValidDate: 18/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	33c2b7cc494edae5d3ff2fb3f9d84a49df33c3bbbd91 a3a4afce0aeb93025409			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319001655050			Tota	l Amount:		972,825.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		972,825.00

Bank Details:

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

Nine Lac Seventy Two Thousand Eight Hundred Twenty Five 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory