

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

Reverse Charge: NO

SB20232024-15089

Invoice Date:

Invoice No:

06/12/2023 Maharashtra Do No:

State Code:

17041 27 Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply: 06

06/12/2023

HYDERABAD

TELANGANA

State: Buyer,

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: 7 Pan No: AALPK3189R

FSSAI No:

TAN No: DELA10229C

Place Of Supply:

Consigned To,

PARLE BISCUITS PVT LTD C/O SUMO FOODS PVT LTD

NO-7-4-40, GAGAN PAHAD INDUSTRIAL AREA HYDERABAD

ShipTo,

City: **HYDERABAD**

State: TELANGANA

GST: 36AAACP0485D1ZP

State Code: 36

P

Pan No: AAACP0485D

FSSAI No : TAN No :

Mill Name: KBHALKSWR

FSSAI No:

RefBy

DELHISUGAR

Dispatched From: KBHALKSWR

Driver No:

7795182579

Season: 23/24

Lorry No: MH25B9787

To:

HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,601.00	720,200.00
Sale Rate:	3595.00 + 6.00 Commission			Freight:			17,000.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		737,200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231686147284			IGS	T:	5.00	36,860.00
EwayBill ValidDate: 10/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	180200lrn8d7c217e248279e00b7ac89485de7d2023 f0d21289210e3ae74bf205bf8f3c63]			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319259352361	-		Tota	l Amount:		774,060.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		774,060.00

Bank Details:

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

Seven Lac Seventy Four Thousand Sixty 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