

## **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 Invoice No: SB20232024-15268

Invoice Date: **11/12/2023** Do No: 17191

State: **DELHI** 

State: Maharashtra State Code: 27

Place Of Supply:
Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

PARLE BISCUITS PVT LTD C/O SRI RUBY FOODS

11/12/2023

**HYDERABAD** 

Road

SU RVEY NO.464 A-E-EE, CHEGUR VILLAGE, NARASAPPAGUDA GRAMPANCHAYAT, NANDIGAON MANDAL, DIST. RANGA REDDY,

27AABHJ9303C1ZM

ShipTo,

City: HYDERABAD State: TELANGANA

GST: 36AAACP0485D1ZP

Driver No:

State Code: 36 Pan No: AAACP0485D

FSSAI No : TAN No :

GST: 07AALPK3189R1ZT

State Code: 7 Pan No: AALPK3189R

H.O 30, NETAJI SUBHASH MARG, DARYA GANJ, NEW

9811141049,8010151789,90132

FSSAI No:

City: **DELHI** 

Buyer,

**DELHI** 

BillTo,

TAN No: DELA10229C

**DELHI SUGAR TRADING COMPANY** 

Mill Name: AMURUM

FSSAI No:

RefBy DELHISUGAR

Dispatched From: AMURUM

Lorry No: MH25P9647

Season: 23/24

**HYDERABAD** 

To:

**TELANGANA** 

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 310.00 1.107.010.00 50 620 3.571.00 Sale Rate: 3565.00 + 6.00 Commission Freight: 34,100.00 ORD S/30 (S2) Grade: Taxable Amount: 1,141,110.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211688211804 IGST: 5.00 57,055.50 **EwayBill ValidDate:** 13/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ce85606a01ce461cb35fcdf38faa1e8a3ae73254bce 0.50 Round Off: ece5ed7bd01c3ba1a5fe5 122319316655462 ACK: **Total Amount:** 1,198,166.00 0.000 TCS %: 0.00 1,198,166.00 TCS Net Payable:

**Bank Details:** 

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

Eleven Lac Ninty Eight Thousand One Hundred Sixty Six 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**