

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 Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-10734 Transport Mode: Road

Invoice Date: 25/09/2023 Do No: 12233 Date Of Supply: 25/09/2023

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

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

Consigned To,
PARLE BISCUI

PARLE BISCUITS PVT LTD C/O SHREE BALAJI SNACKS

SURVEY VO-271, AUSHAPUR VILLAGE, GHATKESAR

MANDAL, DIST-RANGA REDDY Ship To, 9515063900

City: **HYDERABAD** State: **TELANGANA**

GST: 36AAACP0485D1ZP

Driver No:

State Code: 36 Pan No: AAACP0485D

8080171199

FSSAI No : TAN No :

Mill Name: BSWARAJ

FSSAI No:

RefBy DELHISUGAR

Dispatched From: BSWARAJ Lorry No: MH25AJ7347

22/23

Season:

To: **HYDERABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,627.00	1,124,370.00
Sale Rate:	Rate: 3620.00 + 7.00 Commission			Freight:			43,400.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,167,770.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261651682230			IGS	T:	5.00	58,388.50
EwayBill ValidDate: 28/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1e0bd8639f8d0040749468930fdbf34fc6d725aeea2			Othe	er Expense:		0.00
255f70cbffcc5dbb879bc				Rou	nd Off:		0.50
ACK:	122318308973665			Tota	I Amount:		1,226,159.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,226,159.00

Bank Details:

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

Twelve Lac Twenty Six Thousand One Hundred Fifty Nine 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