

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

17041

27

TAX INVOICE

NO Reverse Charge:

SB20232024-15089 Invoice No:

Invoice Date: 06/12/2023 State:

Maharashtra

Do No: State Code: Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

Place Of Supply:

06/12/2023 **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: Pan No: AALPK3189R 7

FSSAL No:

TAN No: **DELA10229C** 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 Pan No: AAACP0485D

FSSAI No:

TAN No:

KBHALKSWR Mill Name:

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)			Taxable Amount:			737,200.00
				CG	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	e Diff:/Qntl:		0.00
Elnvoice No:	180200lrn8d7c217e2482	279e00b7ac89485	5de7d2023	Oth	er Expense:		0.00
f0d21289210e3ae74bf205bf8f3c63]				Rou	ind Off:		0.00
ACK:	122319259352361	-		Tota	al Amount:		774,060.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		774,060.00

Bank Details:

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

Seven Lac Seventy Four Thousand Sixty 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

Authorised Signatory