

## **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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-12962 Transport Mode: Invoice No: Road Invoice Date: 28/10/2023 Do No: 14694 Date Of Supply: 28/10/2023 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** 

GST: 07AALPK3189R1ZT

State Code: 7 Pan No: AALPK3189R

FSSAI No:

TAN No: DELA10229C

Consigned To,

PARLE BISCUITS PVT LTD, C/O. JAI BALAJI BAKER

SUYVEY NO 588 TO 590, KONDAMADUGU VILLAGE, BIBINAGAR

MANDAL, , , NALGONDA - 508126, TELANGANA

ShipTo, **9246211559** 

City: HYDERABAD State: TELANGANA

GST: 36AAAcP0485D1ZP

State Code: 36 Pan No: AAACP0485D

TCS %:

TCS Net Payable:

FSSAI No:

TAN No:

Mill Name: KBHAUSAHAB

FSSAI No:

RefBv DELHISUGAR

Dispatched From: KBHAUSAHAB

Driver No:

AP24Y4466

6281926354

Season: 22-23
To: HYDERABAD

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 250.00 914.000.00 50 500 3 656 00 Sale Rate: 3650.00 + 6.00 Commission Freight: 26,250.00 ORD S/30 (S2) Grade: Taxable Amount: 940,250.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221668608678 IGST: 5.00 47,012.50 **EwayBill ValidDate:** 30/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f7e7c2079d330f8c693acddfe5386c4180110dab3e5 0.50 Round Off: 6d6855a563be4cad6676c 122318763409033 ACK: **Total Amount:** 987,263.00

Lorry No:

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**Bank Details:** 

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

Nine Lac Eighty Seven Thousand Two Hundred Sixty Three 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

0.000

MANDATE

0.00

987.263.00

For, **NAVKAR TRADERS** 

**Authorised Signatory**