

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 SB20232024-15226 Transport Mode: Invoice No: Road Invoice Date: 09/12/2023 Do No: 17188 Date Of Supply: 09/12/2023 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 SUMO BISCUITS PVT LTD

MEDCHAL,

DIST-RANGA REDDY

ShipTo,

City: HYDERABAD State: TELANGANA

GST: 36AAACP0485D1ZP

State Code: 36 Pan No: AAACP0485D

FSSAI No : TAN No :

Mill Name: AMURUM

FSSAI No:

RefBv DELHISUGAR

Dispatched From: AMURUM

Driver No:

MH25AJ5047

8074916491

Season: 23/24

HYDERABAD

To:

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 Grade: ORD S/30 (S2) Taxable Amount: 1,141,110.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271687524615 IGST: 5.00 57,055.50 **EwayBill ValidDate:** 0.00 11/12/2023 Rate Diff:/Qntl: 0.00 Other Expense: **Elnvoice No:** a69d922335022b6a3bc38c99403d46e22958908829 0.50 Round Off: 8f74a9264b4b105ec57a3f 122319298256747 ACK: **Total Amount:** 1,198,166.00 0.000 0.00 TCS %: 1,198,166.00 TCS Net Payable:

Lorry No:

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