



NAVKAAR 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

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TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-15635	Transport Mode: Road
Invoice Date: 19/12/2023 Do No: 17614	Date Of Supply: 19/12/2023
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 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: ASIDHESHWER	Driver No:
FSSAI No :	
RefBy DELHISUGAR	Season: 23-24
Dispatched From: ASIDHESHWER	Lorry No: MH09CV2626 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,526.00	881,500.00
Sale Rate:	3520.00 + 6.00 Commission					Freight:	32,500.00
Grade:	ORD S/30 (S2)					Taxable Amount:	914,000.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 271692133253						IGST:	45,700.00
EwayBill ValidDate: 21/12/2023						Rate Diff:/Qntl:	0.00
ElInvoice No: 62f385574777e6349b6310f819227503fbc773b647e						Other Expense:	0.00
7068651679c1ec3af3637						Round Off:	0.00
ACK: 122319415544689						Total Amount:	959,700.00
						TCS %:	0.000
						TCS Net Payable:	959,700.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Nine Lac Fifty Nine Thousand Seven Hundred 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 NAVKAAR TRADERS

Anjain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory