

## **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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2025-26-11626

01/10/2025

Maharashtra

Do No: 12901

27

State Code:

Transport Mode: Date Of Supply:

01/10/2025

Place Of Supply:

Our GST Number:

**HYDERABAD** 

**TELANGANA** 

State: Buver.

Invoice Date:

**DELHI SUGAR TRADING COMPANY** 

H.O 30, NETAJI SUBHASH MARG, DARYA GANJ, NEW

**DELHI** 

City: **DELHI** State: **DELHI** 

GST: 07AALPK3189R1ZT

State Code: Pan No: AALPK3189R 7

FSSAI No:

TAN No: **DELA10229C**  Consigned To,

PARLE BISCUITS PVT LTD C/O NARMADE FOOD PRODUCTS

27AABHJ9303C1ZM

**INDIA PVT LTD** 

SURVEY NO - 40 & 41, BONGLOOR VILLAGE IBRAHIMPATNAM, MANDAL R R DIST

Road

HYDERBAD, TELANGANA - 501510

City: **HYDERABAD** State: TELANGANA

GST: 36AAACP0485D1ZP

State Code: 36 Pan No: AAACP0485D

FSSAI No:

TAN No:

Mill Name: **ANILENGA** 

FSSAI No:

RefBy **DELHISUGAR** 

Dispatched From:

**ANILENGA** Lorry No: Driver No:

KA562829

9730615326

Season:

To:

24-25 **HYDERABAD** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 300.00 1188900.00 50 600 3963 00 Sale Rate: 3840.00 + 6.00 Freight: 0.00 M/30Grade: **Taxable Amount:** 1188900.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 242048916129 IGST: 5.00 59445.00 EwayBill ValidDate: 03/10/2025 Rate Diff:/Qntl: 0.00

**Elnvoice No:** be8445fb1dd7501e0c84162aadf1eca6b23ea55d036

e0575e7e25d00c3dcd72f

122528899451240

Other Expense: Round Off:

**Total Amount:** 

**TCS** %:

1,248,345.00 0.000

0.00

0.00

0.00

1248345.00 TCS Net Payable:

**Bank Details:** 

ACK:

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

Twelve Lac Fourty Eight Thousand Three Hundred Fourty Five 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

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MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**