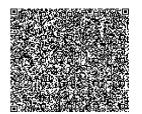


NAVKAR TRADERS

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

3037

27

TAX	INV	OI	CE

Reverse Charge: Invoice No:

SB2024-25-2753

20/05/2024 Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

INDIA PVT LTD

City: **HYDERABAD**

Driver No:

KA566732

GST: 36AAACP0485D1ZP

Road

SURVEY NO - 40 & 41, BONGLOOR VILLAGE

IBRAHIMPATNAM, MANDAL R R DIST

1941DERBAD, TELAN 98494693231837

36

Date Of Supply:

20/05/2024

HYDERABAD

27AABHJ9303C1ZM

PARLE BISCUITS PVT LTD C/O NARMADE FOOD PRODUCTS

Pan No:

8296843277

TELANGANA

State: Buver.

Invoice Date:

DELHI SUGAR TRADING COMPANY

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

DELA10229C

DELHI

BillTo, 9811141049,8010151789,90132

City: **DELHI** GST: 07AALPK3189R1ZT

State Code: 7

FSSAI No:

TAN No:

State: **DELHI**

Pan No: AALPK3189R

FSSAI No:

TAN No:

State Code:

AJAIHIND Mill Name:

FSSAI No:

DELHISUGAR RefBy

Dispatched From: **AJAIHIND**

Lorry No:

Season:

State: TELANGANA

23-24

HYDERABAD

AAACP0485D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3586.00	1075800.00
Sale Rate:	3580.00 + 6.00 Commis	sion		Fre	eight:		39000.00
Grade:	ORD S/30 (S2)			Tax	cable Amount:		1114800.00
				cg	ST:	0.00	0.00
				sg	ST:	0.00	0.00
Eway Bill No:	261766605854			IGS	ST:	5.00	55740.00
EwayBill ValidD	Date: 22-05-2024			Rat	te Diff:/Qntl:		0.00
	8a2da4aef7713b89ab1fd	d6da1e62f08358e	275fdf8d1	Oth	ner Expense:		0.00
	d2f19496ab34f0ee6a8c	.0441002100000	210141041	Ro	und Off:		0.00
ACK : 1	122421465882940		Total Amount:			1,170,540.00	
				тс	S %:	0.000	0.00
				тс	S Net Payable:		1170540.00

Bank Details:

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

Eleven Lac Seventy Thousand Five Hundred Fourty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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