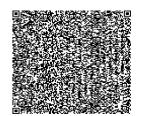


NAVKAR TRADERS

Do No:

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

12615

TAX INVOICE

Reverse Charge: NO

Invoice No: SB2024-25-11394

Invoice Date: 15/10/2024

State: Maharashtra State Code: 27

Buver.

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

DELA10229C

FSSAI No:

SAI No:

TAN No:

Mill Name: ANEERABHIMA

FSSAI No:

RefBy DELHISUGAR

Dispatched From: ANEERABHIMA

Place Of Supply:

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

PARLE BISCUITS PVT LTD C/O SRI RUBY FOODS

15/10/2024

HYDERABAD

Road

SU RVEY NO.464 A-E-EE, CHEGUR VILLAGE, NARASAPPAGUDA GRAMPANCHAYAT, NANDIGAON MANDAL, DIST. RANGA REDDY,

27AABHJ9303C1ZM

ShipTo,

City: HYDERABAD State: TELANGANA

GST: 36AAACP0485D1ZP

State Code: 36 Pan No: AAACP0485D

FSSAI No : TAN No :

MH13AX4645

Driver No: 7219519645

Season: 23-24

HYDERABAD

TELANGANA

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 350.00 50 3566.00 1248100.00 700 Sale Rate: 3560.00 + 6.00 Commission Freight: 47250.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1295350.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271843103951 IGST: 5.00 64767.50 EwayBill ValidDate: 18-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5fd35624c09206f6833c9b550c8d0b800fdad0aa111f Round Off: 0.50 bad6a761ac22e276f495 ACK: 122423552450135 **Total Amount:** 1,360,118.00 TCS %: 0.000 0.00 1360118.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Thirteen Lac Sixty Thousand One Hundred Eighteen Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Noto:

- 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

motain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory