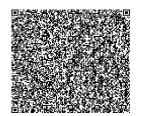


## **NAVKAR TRADERS**

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

14581

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-13188

Invoice Date: 13/11/2024

State: Maharashtra State Code: 27 Transport Mode: Road

Date Of Supply: 13/11/2024

Place Of Supply: **HYDERABAD TELANGANA** 

27AABHJ9303C1ZM

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: Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C**  Consigned To,

Our GST Number:

PARLE BISCUITS PVT LTD, C/O. JAI BALAJI BAKER

SUYVEY NO 588 TO 590, KONDAMADUGU VILLAGE, BIBINAGAR

MANDAL, , , NALGONDA - 508126, TELANGANA

ShipTo. 9246211559

City: HYDERABAD State: TELANGANA

GST: 36AAAcP0485D1ZP

State Code: Pan No: AAACP0485D 36

FSSAI No:

TAN No:

Mill Name: **AJAIHIND** Driver No: 9284651409

FSSAI No:

RefBy **DELHISUGAR** 

Season: 23-24 Dispatched From: AJAIHIND Lorry No: MH13DQ4059 **HYDERABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3446.00	1033800.00
Sale Rate: Grade:	3440.00 + 6.00 Commission ORD S/30 (S2)			Freight: Taxable Amount:			39000.00 1072800.00
				CG	ST:	0.00	0.00
				sg	ST:	0.00	0.00
Eway Bill No: 231857934923 EwayBill ValidDate: 15-11-2024					ST: te Diff:/Qntl:	5.00	53640.00 0.00
Elnvoice No:	4045ff19d3a86b632039ec3c521a52d4d6e2a07275			Oth	ner Expense:		0.00
	515064d08754243059476			Ro	und Off:		0.00
ACK:	122423966180073			Tot	al Amount:		1,126,440.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		1126440.00

**Bank Details:** 

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

## Eleven Lac Twenty Six Thousand Four Hundred Fourty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**