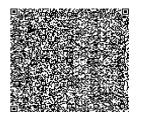


NAVKAR TRADERS

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

9249

27

TAV	1141	10	
TAX	IN۱	<i>/</i> U	ᄕ

Reverse Charge:

Invoice No: SB2024-25-8241

Invoice Date: 03/09/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 03/09/2024

HYDERABAD

TELANGANA

Buver.

DELHI SUGAR TRADING COMPANY

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

DELHI

BillTo. 9811141049,8010151789,90132

City: **DELHI**

GST: 07AALPK3189R1ZT

State Code: 7

FSSAI No:

Pan No: AALPK3189R

State: **DELHI**

TAN No:

DELA10229C

Place Of Supply: Consigned To,

PARLE BISCUIT PRIVATE LIMITED C/O BIKING FOOD PRODUCTS

27AABHJ9303C1ZM

PVT LTD

SURVERY NO 25E BANDA MAILARAM VILLAGE MULUHU MANDAL

DIST SIDDIPET MEDCHAL

ShipTo,

City: **HYDERABAD**

State: **TELANGANA**

GST: 36AAACP0485D1ZP

State Code: 36

AAACP0485D Pan No:

FSSAI No:

TAN No:

AJAIHIND Mill Name:

FSSAI No:

DFI HISUGAR RefBy

Dispatched From: **AJAIHIND** Driver No:

MH25T7211

9766135047

TCS %:

TCS Net Payable:

23-24

Season: **HYDERABAD**

Brand Name HSN/ACS Packing(kg) **Particulars** Quntal Bags Rate Value SUGAR 50 KG 17011490 250.00 891500.00 50 500 3566.00 3560.00 + 6.00 Commission Sale Rate: Freight: 31250.00 Grade: ORD S/30 (S2) **Taxable Amount:** 922750.00 CGST: 0.00 0.00 0.00 0.00 SGST-**Eway Bill No:** 241820523029 5.00 46137.50 IGST: EwayBill ValidDate: 05-09-2024 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 0af8ac89dc9250679d9876d6dd5497c2955e2c3dfc7 Elnvoice No: Round Off: 0.50 d8ff2782e25031328388b 122422933954338 ACK: **Total Amount:** 968,888.00

Lorry No:

Bank Details:

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

Nine Lac Sixty Eight Thousand Eight Hundred Eighty Eight 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 moffain_

0.000

MANDATE

0.00

968888.00

For, NAVKAR TRADERS

Authorised Signatory