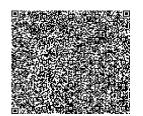


## **NAVKAR TRADERS**

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

14580

27

## **TAX INVOICE**

Reverse Charge: Invoice No:

SB2024-25-13187

13/11/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

Road

13/11/2024

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

9246211559

MANDAL, , , NALGONDA - 508126, TELANGANA

**HYDERABAD** 

27AABHJ9303C1ZM

SUYVEY NO 588 TO 590, KONDAMADUGU VILLAGE, BIBINAGAR

8459736169

**TELANGANA** 

State: Buver.

Invoice Date:

**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:

FSSAI No:

Mill Name:

TAN No: **DELA10229C** 

**AJAIHIND** 

Pan No: AALPK3189R

FSSAI No: TAN No:

State Code:

ShipTo.

City: HYDERABAD

GST: 36AAAcP0485D1ZP

36

Driver No:

Season:

State: TELANGANA

Pan No: AAACP0485D

23-24

FSSAI No: RefBy

**DELHISUGAR** 

Dispatched From: AJAIHIND

Lorry No:

MH13DQ4979

**HYDERABAD** 

	17011490	300.00				
		000.00	50	600	3471.00	1041300.00
465.00 + 6.00 Commis:	sion			ight:		39000.00
Grade: ORD S/30 (S2)			ıax	able Amount:		1080300.00
			CG	ST:	0.00	0.00
			SG	ST:	0.00	0.00
31857931953			IGS	ST:	5.00	54015.00
EwayBill ValidDate: 15-11-2024			Rat	e Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 4e9b35f4a6e008cd7e8cd73ec962e5f274cde5bcc9a			Oth	er Expense:		0.00
352498e533ff1cd9f422		асоросса	Rou	ınd Off:		0.00
22423966106761			Tota	al Amount:		1,134,315.00
			TCS	S %:	0.000	0.00
			TCS	Net Payable:		1134315.00
3	: 15-11-2024 9b35f4a6e008cd7e8cd 52498e533ff1cd9f422	31857931953 : 15-11-2024 :9b35f4a6e008cd7e8cd73ec962e5f274c :52498e533ff1cd9f422	31857931953 : 15-11-2024 :9b35f4a6e008cd7e8cd73ec962e5f274cde5bcc9a :52498e533ff1cd9f422	CG \$61857931953 : 15-11-2024 : 9b35f4a6e008cd7e8cd73ec962e5f274cde5bcc9a :52498e533ff1cd9f422 2423966106761 CG Ration State of the Company of the Com	CGST: SGST: SI857931953 IGST: Rate Diff:/Qntl: S9b35f4a6e008cd7e8cd73ec962e5f274cde5bcc9a S52498e533ff1cd9f422 2423966106761 CGST: SGST: Rate Diff:/Qntl: Other Expense: Round Off: Total Amount: TCS %:	CGST: 0.00 SGST: 0.00 1857931953 IGST: 5.00 15-11-2024 Rate Diff:/Qntl: 09b35f4a6e008cd7e8cd73ec962e5f274cde5bcc9a 152498e533ff1cd9f422 Round Off: 2423966106761 Total Amount:

**Bank Details:** 

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

Eleven Lac Thirty Four Thousand Three Hundred Fifteen 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**