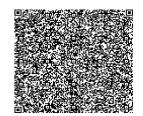


## **NAVKAR TRADERS**

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

TAX	INV	0	ICE

Reverse Charge:

SB2024-25-14058

Invoice Date:

Invoice No:

30/11/2024

Maharashtra

Do No: State Code: Transport Mode:

15512

27

Date Of Supply: Place Of Supply:

Consigned To,

MEDCHAL.

State Code:

FSSAI No:

TAN No:

ShipTo.

**DIST-RANGA REDDY** 

City: HYDERABAD

GST: 36AAACP0485D1ZP

36

Our GST Number:

30/11/2024

Road

**HYDERABAD** 

PARLE BISCUITS PVT LTD C/O SUMO BISCUITS PVT LTD

27AABHJ9303C1ZM

**TELANGANA** 

State: 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** 

888889309

State:

Pan No:

Driver No:

FSSAI No:

RefBy

Mill Name:

**DELHISUGAR** 

**ASADGURU** 

Dispatched From: **ASADGURU** 

Lorry No:

MH13AX4645

Season:

**TELANGANA** 

AAACP0485D

23-24 **HYDERABAD** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 350.00 50 3386.00 1185100.00 700 Sale Rate: 3380.00 + 6.00 Commission Freight: 49000.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1234100.00 CGST: 0.00 0.00 SGST: 0.00 0.00 221867354882 **Eway Bill No:** IGST: 5.00 61705.00 EwayBill ValidDate: 03-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ce583402de559557791fb8daee26b03c522b473490 Round Off: 0.00 266fcb7d4c6c91abffac88 ACK: 122424207272304 **Total Amount:** 1,295,805.00 TCS %: 0.000 0.00 1295805.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Ninty Five Thousand Eight Hundred Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**