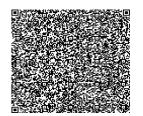


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

Invoice No: SB2024-25-15345

Invoice Date: 19/12/2024

State: Maharashtra

DELHI SUGAR TRADING COMPANY

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

9811141049,8010151789,90132

State: **DELHI**

Pan No: AALPK3189R

Do No: 16935

State Code: 27 Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

27AABHJ9303C1ZM

Road

19/12/2024

HYDERABAD

PARLE BISCUITS PVT LTD C/O SUMO BISCUITS PVT LTD

MEDCHAL.

DIST-RANGA REDDY

ShipTo.

City: HYDERABAD

GST: 36AAACP0485D1ZP

State Code: 36

Driver No:

FSSAI No:

TAN No:

TAN No: **DELA10229C**

Mill Name: **ASADGURU**

GST: 07AALPK3189R1ZT

FSSAI No:

Buver.

DELHI BillTo

City: **DELHI**

State Code:

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: ASADGURU Lorry No:

MH13AX3845

Season:

State: TELANGANA

7721837742

Pan No: AAACP0485D

23/24

HYDERABAD

TELANGANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3321.00	1162350.00
Sale Rate:	3315.00 + 6.00 Commission			Freight:			50750.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1213100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281877393138			IGS	T:	5.00	60655.00
EwayBill ValidDate: 22-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8fc7e280b5865ec30f76d7b558418457c55a91cd326 ff895ce029bc84d5f8bf4			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424482173633			Tota	I Amount:		1,273,755.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1273755.00

Bank Details:

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

Twelve Lac Seventy Three Thousand Seven Hundred Fifty Five 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