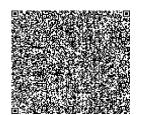


## **NAVKAR TRADERS**

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: NO

Invoice No: SB2024-25-7692

Invoice Date: 24/08/2024

Maharashtra

Do No: 8637 State Code: 27 Our GST Number: Transport Mode:

Road

Date Of Supply:

24/08/2024

Place Of Supply: **HYDERABAD** 

**TELANGANA** 

State:
Buver.

**DELHI SUGAR TRADING COMPANY** 

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

DELHI BillTo

9811141049,8010151789,90132

State: **DELHI** 

City: **DELHI** 

GST: 07AALPK3189R1ZT

OOT. UTAALI KUTUUKIL

State Code: 7 Pan No: AALPK3189R

FSSAI No:

TAN No: DELA10229C

Consigned To,

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

SUYVEY NO 588 TO 590, KONDAMADUGU VILLAGE, BIBINAGAR

27AABHJ9303C1ZM

MANDAL, , , NALGONDA - 508126, TELANGANA

ShipTo, **9246211559** 

City: HYDERABAD State: TELANGANA

GST: 36AAAcP0485D1ZP

State Code: 36 Pan No: AAACP0485D

FSSAI No:

TAN No:

Mill Name: ASADGURU Driver No: 9632996616

FSSAI No:

RefBy DELHISUGAR

Season:

23-24

Dispatched From: ASADGURU Lorry No: KA562032 To: HYDERABAD

| Particulars  | Brand Name                             | HSN/ACS         | Quntal        | Packing(kg) | Bags                  | Rate         | Value                  |
|--|--|-----------------|---------------|-------------|-----------------------|--------------|------------------------|
| SUGAR 50 KG  |  | 17011490        | 300.00        | 50          | 600                   | 3576.00      | 1072800.00             |
| Sale Rate:<br>Grade:   | 3570.00 + 6.00 Commis<br>ORD S/30 (S2) | sion            |               |             | ight:<br>able Amount: |              | 40500.00<br>1113300.00 |
|  |  |                 |               | CG          | ST:                   | 0.00         | 0.00                   |
|  |  |                 |               | SG          | ST:                   | 0.00         | 0.00                   |
| Eway Bill No:<br>EwayBill Valid                              | <b>201815276545 Date:</b> 27-08-2024   |                 |               | IGS<br>Rate | ST:<br>e Diff:/Qntl:  | 5.00         | 55665.00<br>0.00       |
| <b>Elnvoice No:</b> cdd17c9bf8129d06b21b 3992ad68acb1cdd973d |  | 16b0c84b22573fa | 52d9ffa2b     | Oth         | er Expense:           |              | 0.00                   |
|  |  |                 | iozao nazz    | Rou         | ınd Off:              |              | 0.00                   |
| ACK: 1   | 122422782445074                        |                 | Total Amount: |             |                       | 1,168,965.00 |                        |
|  |  |                 |               | TCS         | S %:                  | 0.000        | 0.00                   |
|  |  |                 |               | TCS         | S Net Payable:        |              | 1168965.00             |

**Bank Details:** 

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

Eleven Lac Sixty Eight Thousand Nine Hundred Sixty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

## Noto:

- 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**