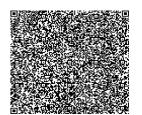


NAVKAR TRADERS

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:

SB2024-25-13948

Invoice Date:

Invoice No:

28/11/2024

Maharashtra

Do No: State Code: 15386

27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

MEDCHAL.

ShipTo.

DIST-RANGA REDDY

City: HYDERABAD

GST: 36AAACP0485D1ZP

36

Our GST Number:

28/11/2024

Road

HYDERABAD

PARLE BISCUITS PVT LTD C/O SUMO BISCUITS PVT LTD

State:

Pan No:

9689824121

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:

FSSAI No:

TAN No: **DELA10229C**

Pan No: AALPK3189R

FSSAI No:

TAN No:

State Code:

Mill Name: FSSAI No:

ASADGURU

RefBy

DELHISUGAR

Dispatched From: **ASADGURU** Lorry No:

MH25U3945

Driver No:

Season:

TELANGANA

AAACP0485D

23-24

HYDERABAD

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 350.00 50 3396.00 1188600.00 700 Sale Rate: 3390.00 + 6.00 Commission Freight: 49000.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1237600.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251865918126 IGST: 5.00 61880.00 EwayBill ValidDate: 01-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6cb1b328580651d37d919903a364eb90e49409b32d Round Off: 0.00 6d3cd1b5f5238e2e38ac65 ACK: 122424167809752 **Total Amount:** 1,299,480.00 TCS %: 0.000 0.00 1299480.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Ninty Nine Thousand Four Hundred Eighty 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