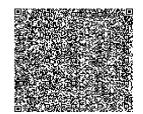


NAVKAR TRADERS

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:

Invoice No: SB2024-25-5261

Invoice Date: 13/07/2024

State: Maharashtra

Do No:

5910

State Code: 27

Our GST Number: Transport Mode:

Date Of Supply: 13/07/2024

Place Of Supply:

Consigned To,

INDIA PVT LTD

City: **HYDERABAD**

Driver No:

GST: 36AAACP0485D1ZP

Road

SURVEY NO - 40 & 41, BONGLOOR VILLAGE

IBRAHIMPATNAM, MANDAL R R DIST

1941DERBAD, TELAN 98494693231837

36

HYDERABAD

PARLE BISCUITS PVT LTD C/O NARMADE FOOD PRODUCTS

Pan No:

9309170902

27AABHJ9303C1ZM

TELANGANA

Buver.

DELHI SUGAR TRADING COMPANY

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

DELHI

BillTo. 9811141049,8010151789,90132

City: **DELHI**

GST: 07AALPK3189R1ZT

State Code:

7

FSSAL No :

TAN No: **DELA10229C**

State: **DELHI**

Pan No: AALPK3189R

FSSAI No:

State Code:

TAN No:

Mill Name:

DHARASANGOLA

FSSAI No:

DELHISUGAR RefBy

Dispatched From: **DHARASANGOLA**

Lorry No:

KA566165

Season:

AAACP0485D

State: TELANGANA

HYDERABAD

23-24

Brand Name HSN/ACS Packing(kg) **Particulars** Quntal Bags Rate Value SUGAR 50 KG 17011490 150.00 530400.00 50 300 3536.00 3530.00 + 6.00 Commission Sale Rate: Freight: 19500.00 Grade: ORD S/30 (S2) **Taxable Amount:** 549900.00 CGST: 0.00 0.00 0.00 0.00 SGST-**Eway Bill No:** 211794228219 IGST: 5.00 27495.00 EwayBill ValidDate: 16-07-2024 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 Elnvoice No: ff3f660392d5f9bcbfa4d7cd86eeddceabfdf1a5e2ab6 Round Off: 0.00 c71e4ee4b8025e80e07 122422217563951 ACK: **Total Amount:** 577,395.00 TCS %: 0.000 0.00 TCS Net Payable: 577395.00

Bank Details:

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

Five Lac Seventy Seven Thousand Three Hundred Ninty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory