

## 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



TAV INVOICE

I AX INVOICE									
Reverse Charge	No								
Invoice No:	SB2025-26-522	Our GST No:	27AABHJ9303C1ZM						
Invoice Date:	10/04/2025	Transport Mode:	Road						
DO No:	479	Date Of Supply:	10/04/2025						
State:	MAHARASHTRA	Place Of Supply:	HYDERABAD						
State Code:	27	State:	TELANGANA						
Buyer,		Consigned To,							
DELHI SUGAR TRADING COMPANY		PARLE BISCUIT PRIVATE LIMITED C/O BIKING FOOD PRODUCTS PVT LTD							
H.O 30,NETAJI SUBHASH MARG, DARYA GANJ ,NEW DELHI, Delhi, 110006		SURVERY NO 25E BANDA MAILARAM VILLAGE MULUHU MANDAL DIST SIDDIPET MEDCHAL, TELANGANA 500012							
Bill To:	9811141049,8010151789,9013211532	Ship To,							
City:	DELHI	City:	HYDERABAD						
State:	Delhi	State:	TELANGANA						
Gst NO:	07AALPK3189R1ZT	Gst NO:	36AAACP0485D1ZP						
State Code:	7	State Code:	36						
PAN No:	AALPK3189R	PAN No:	AAACP0485D						
FSSAI No:		FSSAI No:	7.0.001 07000						
TAN No:	DELA10229C	TAN No:							

TAN No:

Mill Name:SVPSUGAR Driver No:9146024145

FSSAI No:

Ref By: BIKINGFOOD PRODUCTS Season:23/24

Dispatched From:SVPSUGAR Lorry No:MH13CU9445 To:HYDERABAD

Partic	culars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGA	SUGAR 50 KG		17011490	400.00	50	800	3676.00	1470400
			Freig	Freight:		00	54000.00	
				Taxal	ole Amount:			1524400.00
Sale Rate:	3670.00 + 6.00 Cd	mmission		CGS <sup>-</sup>	Γ:	0.00		0.00
Grade:	ORD S/30 (S2)			SGST	Γ:	0.00		0.00
Eway Bill No:	231941118686			IGST	:	5.00		76220.00
EwayBill				Rate	Diff:/Qntl:			0.00
ValidDat	ValidDat <b>12/04/2025</b>			Other	Other Expense:			0.00
e:	e. eInvoice <b>ae99a1b5cacb251b1cb63673fb8961bd6e4206654c58f84d7231</b>				Round Off:			0.00
	66c3852f4cd	1010000731009010	d0e4200034C3010-		Amount:			1600620.00
Ack:	122526179621118	3		TCS:		0.00	0	0.00
				TCS	TCS Net Payable:			1600620.00

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

Sixteen Lakh Six Hundred and Twenty Only.

Our Tan No: JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

## Note:

- 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

Armitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory