

# NAVKAR TRADERS

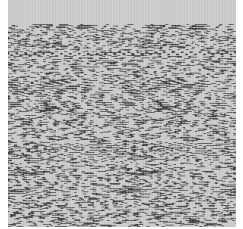
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-23608	Transport Mode:	Road
Invoice Date:	27/03/2025	Date Of Supply:	27/03/2025
DO No:	25564	Place Of Supply:	HYDERABAD
State:	MAHARASHTRA	State:	TELANGANA
State Code:	27		
Buyer, DELHI SUGAR TRADING COMPANY H.O 30,NETAJI SUBHASH MARG, DARYA GANJ ,NEW DELHI, Delhi, 110006		Consigned To, PARLE BISCUIT PRIVATE LIMITED C/O BIKING FOOD PRODUCTS PVT LTD 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:	
TAN No:	DELA10229C	TAN No:	

Mill Name:SVPSUGAR

Driver No:9529919208

FSSAI No:

Ref By: BIKINGFOOD PRODUCTS

Season:24/25

Dispatched From:SVPSUGAR

Lorry No:NL01AC8787

To:HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3746.00	936500
			Freight:		135.00		33750.00
			Taxable Amount:				970250.00
Sale Rate:	3740.00 + 6.00 Commission		CGST:		0.00		0.00
Grade:	WHITE ORD S/30 (S2)		SGST:		0.00		0.00
Eway Bill No:	271933086489		IGST:		5.00		48512.50
EwayBill			Rate Diff./Qntl:				0.00
ValidDat	29/03/2025		Other Expense:				0.00
e:			Round Off:				0.50
eInvoice	785ba76476301b491694753c7472829bb199378d7211603b57d4		Total Amount:				1018763.00
No:	606371e125e7		TCS:		0.000		0.00
Ack:	122525931035361		TCS Net Payable:				1018763.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Ten Lakh Eighteen Thousand Seven Hundred and Sixty Three 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

Authorised Signatory