

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: SB2024-25-23605 Transport Mode: Road Invoice Date: 27/03/2025 Date Of Supply: 27/03/2025 DO No: 25565 Place Of Supply: **HYDERABAD** State: **MAHARASHTRA TELANGANA** State: State Code: Buyer, Consigned To, DELHI SUGAR TRADING PARLE BISCUITS PVT LTD C/O **COMPANY** SUMO BISCUITS PVT LTD H.O 30, NETAJI SUBHASH MEDCHAL. DIST-RANGA REDDY. MARG, DARYA GANJ ,NEW DELHI, Delhi, TELANGANA 500012 110006 Ship To, 9811141049,8010151789,9013211532 Bill To: **HYDERABAD** City: City: DELHI State: **TELANGANA** State: Delhi 36AAACP0485D1ZP Gst NO: Gst NO: 07AALPK3189R1ZT State Code: 36 State Code: AAACP0485D PAN No: AALPK3189R PAN No: FSSAI No:

TAN No:

Mill Name:SVPSUGAR Driver No:9518517011

FSSAI No:

FSSAI No:

TAN No:

Ref By: SUMO BISCUITS PARLE Season:24/25

DELA10229C

Dispatched From:SVPSUGAR Lorry No:MH24AU4447 To:HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3746.00	936500
Sale Rate: 3740.00 + 6.00 Commission			Freight:		135.00		33750.00
			Taxable Amount:				970250.00
Grade: WHITE ORD S/3	de: WHITE ORD S/30 (S2)			CGST:		0.00	
Eway Bill No: 291933085172	291933085172			SGST:		0.00	
EwayBill ValidDat 29/03/2025 e:			IGST:		5.00		48512.50
			Rate Diff:/Qntl:				0.00
eInvoice fe694adc1153c26ec25bd10187a824c390d5a65e5ad01e5d9d420 Other Expense:							0.00
o: 3d79511ab4a			Round Off:				0.50
Ack: 1225259309820 6	162		Total Amount:				1018763.00
			TCS:		0.000		0.00
			TCS Net Payable:				1018763.00

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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory