



# TAX INVOICE

Reverse Charge	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-521	Transport Mode:	Road
Invoice Date:	10/04/2025	Date Of Supply:	10/04/2025
DO No:	482	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 Bill To:	9811141049,8010151789,9013211532	Consigned To, PARLE BISCUIT PRIVATE LTD C/O OM ANANDHAM FOODS LLP SY.NO.485 GOWDAVELLI,OPP.BASURAGADI CHURCH,GUNDLAPOCHAMPALLY TO GANDIMASAMA ROAD, MAIN ROAD, TELANGANA 500012 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		

Mill Name:SVPSUGAR

FSSAI No:

Ref By: OMANANDHAMFOODS

Dispatched From:SVPSUGAR

Season:23/24

Lorry No:KA560766

TAN No: Driver No:7262917500

To:HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	2500.00	50	50	3676.00	919000.00
			Freight:	50	50	3676.00	183800.00
			Taxable Amount:				952750.00
Sale Date:			CGST:		0.00		0.00
Trade:			SGST:		0.00		0.00
Way Bill No:			IGST:		5.00		47637.50
Way Bill Date:			Rate Diff./Qntl:				0.00
Valid Date:			Other Expense:				0.00
			Round Off:				0.50
Invoice No:	a36513ea955147d58c9b595bb27aaf76e6cb928cbac6c63bb22e5ba22f5c4659		Total Amount:				1000388.00
Check:	122526179609523		TCS:		0.000		0.00
			TCS Net Payable:				1000388.00

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

**Ten Lakh Three Hundred and Eighty Eight 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**

Amit Jain

## MANDATE

**For, NAVKAR TRADERS**

**Authorised Signatory**