

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge:

SB2025-26-9385

Invoice Date: 22/08/2025

Maharashtra

State:

State Code: 27

10373

Do No:

27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 22/08/2025

Place Of Supply: **HYDERABAD TELANGANA**

Buver.

Invoice No:

DELHI SUGAR TRADING COMPANY

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

DELHI

City: **DELHI** State: **DELHI**

GST: 07AALPK3189R1ZT

State Code: Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C** Consigned To,

Our GST Number:

PARLE BISCUITS PVT LTD C/O SRI RUBY FOODS

SU RVEY NO.464 A-E-EE, CHEGUR VILLAGE, NARASAPPAGUDA GRAMPANCHAYAT, NANDIGAON MANDAL, DIST. RANGA REDDY,

HYDERABAD State: TELANGANA

GST: 36AAACP0485D1ZP

Pan No: AAACP0485D State Code: 36

FSSAI No:

TAN No:

8549808048 Mill Name: **BCHHATRAPATI** Driver No:

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: BCHHATRAPATI

Season:

24-25

Lorry No: KA562074 To: **HYDERABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	4036.00	1009000.00
Sale Rate:	3880.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	cable Amount:		1009000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	212022427578			IG	ST:	5.00	50450.00
EwayBill ValidDate: 25/08/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	c3ef6559f69363ad2427481311106578bef0e75e55f2			Oth	er Expense:		0.00
	d9b9788f4f6ed14b9a6f			Ro	und Off:		0.00
ACK:	122528241914816			Tot	al Amount:		1,059,450.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:		1059450.00

Bank Details:

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

Ten Lac Fifty Nine Thousand Four Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory