

## **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** 

NO Reverse Charge:

**DELHI SUGAR TRADING COMPANY** 

SB2025-26-10269

Invoice Date:

Invoice No:

State:

Buver.

**DELHI** City: **DELHI**  11/09/2025

Maharashtra

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

**DELA10229C** 

State: **DELHI** 

Pan No: AALPK3189R

Do No:

11365

State Code: 27 Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

PARLE BISCUITS PVT LTD C/O SRI RUBY FOODS

11/09/2025

**HYDERABAD** 

Road

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

9146024145

27AABHJ9303C1ZM

HYDERABAD State: TELANGANA

GST: 36AAACP0485D1ZP

Pan No: AAACP0485D State Code: 36

FSSAI No:

TAN No:

Mill Name: **BMALEGAON** 

GST: 07AALPK3189R1ZT

FSSAI No:

State Code:

FSSAI No: TAN No:

RefBy **DELHISUGAR** 

Dispatched From: **BMALEGAON**  Driver No:

Season: 24-25

**TELANGANA** 

Lorry No: MH13CU9445 To: **HYDERABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3991.00	1596400.00
Sale Rate:	3840.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Ta	xable Amount:		1596400.00
				CO	ST:	0.00	0.00
				so	ST:	0.00	0.00
Eway Bill No:	222034852307			IG	ST:	5.00	79820.00
EwayBill ValidDate: 14/09/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	d193fed419801d9c550ae5d88e62951d2ee31f13db0			Oti	ner Expense:		0.00
	f71ac3a6c3f33bfabd579			Ro	und Off:		0.00
ACK:	122528556607586			Tot	al Amount:		1,676,220.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		1676220.00

**Bank Details:** 

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

Sixteen Lac Seventy Six Thousand Two Hundred Twenty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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**