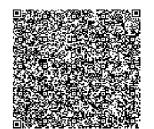


NAVKAR TRADERS

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:

SB2025-26-9933

Invoice Date:

Invoice No:

05/09/2025

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply: 10980

Consigned To,

INDIA PVT LTD

State Code:

FSSAI No:

Our GST Number:

Place Of Supply:

05/09/2025 **HYDERABAD**

Road

SURVEY NO - 40 & 41, BONGLOOR VILLAGE

IBRAHIMPATNAM, MANDAL R R DIST HYDERBAD, TELANGANA - 501510

36

27AABHJ9303C1ZM

PARLE BISCUITS PVT LTD C/O NARMADE FOOD PRODUCTS

TELANGANA

State: Buver.

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 7

FSSAI No:

TAN No: **DELA10229C**

TAN No:

27

Mill Name: FSSAI No:

RefBy **DELHISUGAR**

BCHHATRAPATI

Driver No:

City: **HYDERABAD**

GST: 36AAACP0485D1ZP

9860831145

State: TELANGANA

Pan No: AAACP0485D

24-25

Season: Dispatched From: BCHHATRAPATI Lorry No: MH13AX4745 **HYDERABAD** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3986.00	1395100.00
Sale Rate:	3835.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1395100.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	292031340088			IGS	ST:	5.00	69755.00
EwayBill ValidDate: 08/09/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	a1d7caa2109ca3feb6a85ab70d8b4e145c330dab5d c5aafe8fa6ccd09542e298			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122528465596629			Tota	al Amount:		1,464,855.00
				тся	S %:	0.000	0.00
				TCS	Net Payable:		1464855.00

Bank Details:

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

Fourteen Lac Sixty Four Thousand Eight Hundred Fifty Five Only.

Our TanNo 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 Amflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory