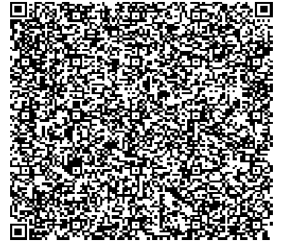




# NAVKAAR TRADERS

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: NO  | Our GST Number: 27AABHJ9303C1ZM   |
| Invoice No: SB2025-26-8360  | Transport Mode: Road  |
| Invoice Date: 06/08/2025 Do No: 9262  | Date Of Supply: 06/08/2025  |
| State: Maharashtra State Code: 27   | Place Of Supply: HYDERABAD TELANGANA  |
| Buyer,<br>DELHI SUGAR TRADING COMPANY<br><br>H.O 30,NETAJI SUBHASH MARG, DARYA GANJ ,NEW DELHI<br>City: DELHI State: DELHI<br>GST: 07AALPK3189R1ZT<br>State Code: 7 Pan No: AALPK3189R<br>FSSAI No :<br>TAN No : DELA10229C | Consigned To,<br>PARLE BISCUIT PRIVATE LIMITED C/O BIKING FOOD PRODUCTS PVT LTD<br>SURVERY NO 25E BANDA MAILARAM VILLAGE MULUHU MANDAL DIST SIDDIPET MEDCHAL<br>City: HYDERABAD State: TELANGANA<br>GST: 36AAACP0485D1ZP<br>State Code: 36 Pan No: AAACP0485D<br>FSSAI No :<br>TAN No : |

Mill Name: ASADGURU Driver No: 9764625116  
FSSAI No :  
RefBy DELHISUGAR Season: 22-23  
Dispatched From: ASADGURU Lorry No: MH15CK8004 To: HYDERABAD

| Particulars         | Brand Name   | HSN/ACS  | Quntal | Packing(kg)      | Bags         | Rate     | Value      |
|---------------------|--|----------|--------|------------------|--------------|----------|------------|
| SUGAR 50 KG         |  | 17011490 | 255.00 | 50               | 510          | 4006.00  | 1021530.00 |
| Sale Rate:          | 3850.00 + 6.00 Commission  |          |        | Freight:         | 0.00         |          |            |
| Grade:              | ORD S/30 (S2) LOT NO 2   |          |        | Taxable Amount:  | 1021530.00   |          |            |
|                     |  |          |        | CGST:            | 0.00         | 0.00     |            |
|                     |  |          |        | SGST:            | 0.00         | 0.00     |            |
| Eway Bill No:       | 242012079177   |          |        | IGST:            | 5.00         | 51076.50 |            |
| EwayBill ValidDate: | 09/08/2025   |          |        | Rate Diff./Qntl: | 0.00         |          |            |
| ElInvoice No:       | bfb60c212a77e48d45a451995609eaa971ef1970d9f9b19ed53ea44c1da61e43 |          |        | Other Expense:   | 0.00         |          |            |
| ACK:                | 122527998858028  |          |        | Round Off:       | 0.50         |          |            |
|                     |  |          |        | Total Amount:    | 1,072,607.00 |          |            |
|                     |  |          |        | TCS %:           | 0.000        | 0.00     |            |
|                     |  |          |        | TCS Net Payable: | 1072607.00   |          |            |

### Bank Details:

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

Ten Lac Seventy Two Thousand Six Hundred Seven 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory