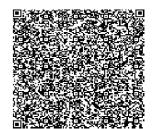


NAVKAR TRADERS

Do No:

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

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-9188 Road

20/08/2025 10163 20/08/2025 Place Of Supply: State: Maharashtra State Code: **HYDERABAD TELANGANA** 27

Buver.

DELHI

City: **DELHI**

State Code:

FSSAI No:

GST: 07AALPK3189R1ZT

7

Invoice Date:

PARLE BISCUIT PRIVATE LIMITED C/OSHREE SHYAM BAKERS **DELHI SUGAR TRADING COMPANY**

PVT. LTD

Date Of Supply:

Consigned To,

H.O 30, NETAJI SUBHASH MARG, DARYA GANJ, NEW SURVERY NO. 610, PUDOOR VILLAGE MEDCHAL MANDAL

DISTRICT RANGA REDDY MEDCHAL, TELANGANA

City: **HYDERABAD** State: TELANGANA

GST: 36AAACP0485D1ZP

State Code: Pan No: AAACP0485D 36

FSSAI No: TAN No:

TAN No: **DELA10229C**

State: **DELHI**

Pan No: AALPK3189R

7083214545 Driver No: **ASADGURU** Mill Name:

FSSAI No:

RefBy **DELHISUGAR** Season: 23/24

Dispatched From: ASADGURU Lorry No: **HYDERABAD** NL01AC6529

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	4031.00	1249610.00
Sale Rate:	3875.00 + 6.00 Commission ORD S/30 (S2)			Freight:			0.00
Grade:				Taxable Amount:			1249610.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	272020417285			IGS'	Т:	5.00	62480.50
EwayBill ValidDate: 23/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	09e8df8h8393d609hc96	9e8df8b8393d609bc96638ab241b2c82489899baf7			er Expense:		0.00
	c7fe64d359ce7c2a1927e			Rou	nd Off:		0.50
ACK:	122528194612616			Tota	l Amount:		1,312,091.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1312091.00

Bank Details:

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

Thirteen Lac Twelve Thousand Ninty One Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory