

## **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: Invoice No:

SB2025-26-9863

04/09/2025

Maharashtra State Code:

Do No:

27

10901

Date Of Supply: 04/09/2025

Place Of Supply: **HYDERABAD TELANGANA** 

27AABHJ9303C1ZM

State: Buver.

Invoice Date:

**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:

Consigned To,

Our GST Number:

Transport Mode:

PARLE BISCUIT PRIVATE LTD C/O OM ANANDHAM FOODS

LLP SY.NO.485 GOWDAVELLI, OPP. BASURAGADI

Road

CHURCH, GUNDLAPOCHAMPALLY TO GANDIMAISAMA ROAD, MAIN

9666367822

**ROAD** 

City: **HYDERABAD** State: TELANGANA

GST: 36AAACP0485D1ZP

State Code: Pan No: AAACP0485D 36

FSSAI No:

Driver No:

**DELA10229C** TAN No:

**KINDIAN** Mill Name:

FSSAI No:

RefBy **DELHISUGAR** 

Season:

24-25

Dispatched From: KINDIAN Lorry No: TG34T6023 To: **HYDERABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	4001.00	1400350.00
Sale Rate:	3860.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1400350.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	242030645525			IGS	T:	5.00	70017.50
EwayBill ValidDate: 06/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	a9209ea029efc90f65dc1f4b43501c6b0ac747d3aefa			Oth	er Expense:		0.00
	a186e4bf5997b43975f6	11-10-1000 10000000	1 +1 dodola	Rou	nd Off:		0.50
ACK:	122528446751517			Tota	Il Amount:		1,470,368.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1470368.00

**Bank Details:** 

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

Fourteen Lac Seventy Thousand Three Hundred Sixty Eight 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**