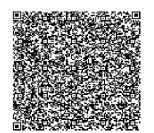


NAVKAR TRADERS

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:

SB2025-26-12179

Invoice Date:

13/10/2025

Maharashtra

Do No: State Code:

13441 27

Date Of Supply: Place Of Supply:

Transport Mode:

Our GST Number:

Road 13/10/2025

HYDERABAD

27AABHJ9303C1ZM

TELANGANA

State: Buver.

Invoice No:

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

FSSAI No:

TAN No: **DELA10229C** Consigned To,

PARLE BISCUITS PVT LTD C/O SRI RUBY FOODS

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

HYDERABAD State: TELANGANA

GST: 36AAACP0485D1ZP

Pan No: AAACP0485D State Code: 36

FSSAI No:

TAN No:

Lorry No:

Mill Name: **ASADGURU**

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: ASADGURU

Driver No:

MH13DQ2431

7071552525

Season: 23-24 To: **HYDERABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3951.00	1382850.00
Sale Rate:	3800.00 + 6.00	Freight:					0.00
Grade:	ORD S/30 (S2)			Та	xable Amount:		1382850.00
				C	GST:	0.00	0.00
				S	GST:	0.00	0.00
Eway Bill No:	212056245579			IG	ST:	5.00	69142.50
EwayBill ValidDate: 16/10/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	b6ca3a5f411f6384623eedd4be4e27b99d1afe4cc94			Ot	her Expense:		0.00
	4a51392b6c6b0bd5ac10		Ro	ound Off:		0.50	
ACK:	122529089953256			То	tal Amount:		1,451,993.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		1451993.00

Bank Details:

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

Fourteen Lac Fifty One Thousand Nine Hundred Ninty Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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