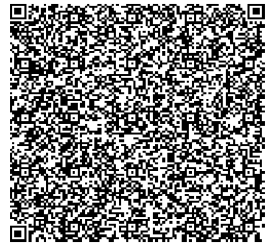




NAV KAR TRADERS

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: SB2025-26-9909	Transport Mode: Road
Invoice Date: 05/09/2025 Do No: 10902	Date Of Supply: 05/09/2025
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, DELHI SUGAR TRADING COMPANY H.O 30,NETAJI SUBHASH MARG, DARYA GANJ ,NEW DELHI City: DELHI State: DELHI GST: 07AALPK3189R1ZT State Code: 7 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, City: HYDERABAD State: TELANGANA GST: 36AAACP0485D1ZP State Code: 36 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: KINDIAN Driver No: 8867859549
FSSAI No :
RefBy DELHISUGAR Season: 24-25
Dispatched From: KINDIAN Lorry No: MH25U9341 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						0.00
Grade:	ORD S/30 (S2)						1400350.00
						CGST:	0.00
						SGST:	0.00
						IGST:	70017.50
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 222031071512						Total Amount:	1,470,368.00
EwayBill ValidDate: 08/09/2025						TCS %:	0.000
Invoice No: 041f8a8f3a03e559d68e14fbf85fd272a7aaac2231d3 b7b3f22da699e7222b69						TCS Net Payable:	1470368.00
ACK: 122528457422198							

Bank Details:

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

Fourteen Lac Seventy Thousand Three Hundred Sixty Eight 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

Amr Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory