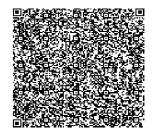


NAVKAR TRADERS

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

NO Reverse Charge:

SB2025-26-6070

Invoice No: Invoice Date: 10/07/2025

State:

Maharashtra

State Code:

6775

27

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 10/07/2025 Place Of Supply:

HYDERABAD

27AABHJ9303C1ZM

TELANGANA

Buver.

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 SHREE BALAJI SNACKS

SURVEY VO-271, AUSHAPUR VILLAGE, GHATKESAR

MANDAL, DIST-RANGA REDDY

City: HYDERABAD State: TELANGANA

GST: 36AAACP0485D1ZP

Pan No: AAACP0485D State Code: 36

FSSAI No:

TAN No:

9765687894 Mill Name: **AJAIHIND** Driver No:

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: AJAIHIND

Lorry No:

MH13AX4378

Season:

22-23

To: **HYDERABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3791.00	947750.00
Sale Rate:	3655.00 + 6.00 Commission			Fr	eight:		0.00
Grade:	ORD S/30 (S2)			Та	xable Amount:		947750.00
				co	SST:	0.00	0.00
				so	SST:	0.00	0.00
Eway Bill No:	261994905261			IG	ST:	5.00	47387.50
EwayBill ValidDate: 12/07/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	18c1c937046509847f55	acc9b76904aa067	7f38f5166	Ot	her Expense:		0.00
	4f70d3e98b6f10d9a2a8			Ro	und Off:		0.50
ACK:	122527573048958			To	tal Amount:		995,138.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		995138.00

Bank Details:

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

Nine Lac Ninty Five Thousand One Hundred Thirty Eight Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

Hain

For, NAVKAR TRADERS

Authorised Signatory