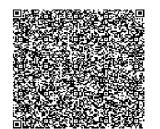


NAVKAR TRADERS

Pan No: AALPK3189R

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: SB2025-26-6239 Road Invoice Date: 12/07/2025 Date Of Supply: Do No: 6701 12/07/2025

Place Of Supply: State: Maharashtra State Code: **HYDERABAD TELANGANA** 27

Buver.

PARLE BISCUIT PRIVATE LIMITED C/O BIKING FOOD PRODUCTS **DELHI SUGAR TRADING COMPANY**

PVT LTD

Consigned To,

H.O 30, NETAJI SUBHASH MARG, DARYA GANJ, NEW SURVERY NO 25E BANDA MAILARAM VILLAGE MULUHU MANDAL **DELHI**

DIST SIDDIPET MEDCHAL

City: **DELHI** State: **DELHI** City: **HYDERABAD** State: TELANGANA

GST: 36AAACP0485D1ZP

State Code: Pan No: AAACP0485D 36

FSSAI No: TAN No:

TAN No: **DELA10229C**

7

GST: 07AALPK3189R1ZT

SVPSUGAR 9521231192 Driver No: Mill Name:

FSSAI No:

State Code:

FSSAI No:

RefBy **DELHISUGAR** Season: 24-25

Dispatched From: **SVPSUGAR** Lorry No: RJ07GD6192 **HYDERABAD** To:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---------------------------|----------------|-----------|-----------------|---------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 410.00 | 50 | 820 | 3816.00 | 1564560.00 |
| Sale Rate: | 3680.00 + 6.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 | | | Taxable Amount: | | | 1564560.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 211996237097 | | | IGS | T: | 5.00 | 78228.00 |
| EwayBill ValidDate: 14/07/2025 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 59c64ef19d12570d01b4 | b7de24574e4e2d | f231c897a | Othe | er Expense: | | 0.00 |
| | 1f8b35678cb55b77c987 | | 0000 | Rou | ınd Off: | | 0.00 |
| ACK: | 122527605276629 | | | Tota | al Amount: | | 1,642,788.00 |
| | | | | TCS | 3 %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1642788.00 |
| | | | | | | | |

Bank Details:

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

Sixteen Lac Fourty Two Thousand Seven Hundred Eighty 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