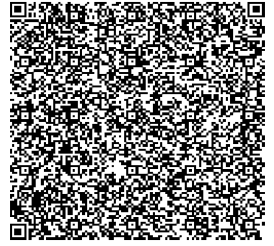




# NAVKAAR TRADERS

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: SB2025-26-13654	Transport Mode: Road
Invoice Date: 11/11/2025 Do No: 15138	Date Of Supply: 11/11/2025
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 SHREE BALAJI SNACKS SURVEY VO-271,AUSHAPUR VILLAGE, GHATKESAR MANDAL,DIST-RANGA REDDY City: HYDERABAD State: TELANGANA GST: 36AAACP0485D1ZP State Code: 36 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: ASADGURU Driver No: 737880227  
FSSAI No :  
RefBy DELHISUGAR Season: 23/24  
Dispatched From: ASADGURU Lorry No: MH13DQ7922 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3881.00	1164300.00
Sale Rate:	3720.00 + 6.00					Freight:	0.00
Grade:	M2/30					Taxable Amount:	1164300.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 282074189007						IGST:	58215.00
EwayBill ValidDate: 14/11/2025						Rate Diff./Qntl:	0.00
Invoice No: a636330e4a74db307a313c46bc70c080576c682c56f						Other Expense:	0.00
bcd6b57298246c9e1fd86						Round Off:	0.00
ACK: 122529532050426						Total Amount:	1,222,515.00
						TCS %:	0.00
						TCS Net Payable:	1222515.00

### Bank Details:

NAVKAAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Twelve Lac Twenty Two Thousand Five Hundred Fifteen 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 NAVKAAR TRADERS  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory