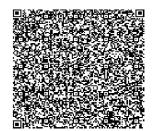


NAVKAR TRADERS

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: Invoice No:

SB2025-26-6919

21/07/2025

Do No:

Maharashtra

State Code:

7617

27

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

21/07/2025 **HYDERABAD**

Road

TELANGANA

State: Buver.

Invoice Date:

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:

RefBy

TAN No: **DELA10229C** Consigned To,

PARLE BISCUIT PRIVATE LIMITED C/O BIKING FOOD PRODUCTS

27AABHJ9303C1ZM

PVT LTD

SURVERY NO 25E BANDA MAILARAM VILLAGE MULUHU MANDAL

DIST SIDDIPET MEDCHAL

City: **HYDERABAD** State: TELANGANA

GST: 36AAACP0485D1ZP

State Code: Pan No: 36

FSSAI No:

TAN No:

AJAIHIND Mill Name:

FSSAI No:

DELHISUGAR

Driver No:

7483756824

Season:

AAACP0485D

22-23

Dispatched From: AJAIHIND Lorry No: **HYDERABAD** KA561296

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3856.00	501280.00
Sale Rate:	e: 3720.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		501280.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	252001546333			IGS	ST:	5.00	25064.00
EwayBill ValidDate: 23/07/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No: e11616e02c4c8cfee97cfda030dc900367994cab98b bcfe1065ef81a01fbd4b4			94cah98h	Oth	er Expense:		0.00
			Rou	und Off:		0.00	
ACK:	122527726724979			Tota	al Amount:		526,344.00
				тся	S %:	0.000	0.00
				тся	S Net Payable:		526344.00

Bank Details:

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

Five Lac Twenty Six Thousand Three Hundred Fourty Four 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