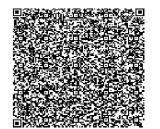


NAVKAR TRADERS

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

Consigned To,

DIST SIDDIPET MEDCHAL

GST: 36AAACP0485D1ZP

36

City: **HYDERABAD**

PVT LTD

State Code:

FSSAI No:

TAN No:

PARLE BISCUIT PRIVATE LIMITED C/O BIKING FOOD PRODUCTS

SURVERY NO 25E BANDA MAILARAM VILLAGE MULUHU MANDAL

Pan No:

State: TELANGANA

AAACP0485D

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Invoice No: SB2025-26-6878 Transport Mode: Road Invoice Date: 21/07/2025 Date Of Supply: Do No: 7618 21/07/2025

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

Buver.

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**

7483756824 **AJAIHIND** Driver No: Mill Name:

FSSAI No:

RefBy **DELHISUGAR** Season: 23/24

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

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3856.00	462720.00
Sale Rate:	3720.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			462720.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	282001407943			IGS	T:	5.00	23136.00
EwayBill ValidDate: 23/07/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	344503c0257777ac3f85	a0b0237b6	Oth	er Expense:		0.00	
	7602eaedd34208dd9c6			Rou	ınd Off:		0.00
ACK:	122527723350092			Tota	al Amount:		485,856.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:	:	485856.00

Bank Details:

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

Four Lac Eighty Five Thousand Eight Hundred Fifty Six 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