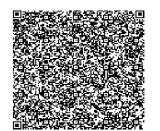


NAVKAR TRADERS

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:

State:

Buver.

DELHI City: **DELHI**

Invoice Date:

DELHI SUGAR TRADING COMPANY

SB2025-26-9152

19/08/2025

Maharashtra

H.O 30, NETAJI SUBHASH MARG, DARYA GANJ, NEW

DELA10229C

State: **DELHI**

Pan No: AALPK3189R

Do No:

10140

State Code: 27 Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

PARLE BISCUITS PVT LTD C/O SRI RUBY FOODS

19/08/2025

HYDERABAD

Road

SU RVEY NO.464 A-E-EE, CHEGUR VILLAGE, NARASAPPAGUDA GRAMPANCHAYAT, NANDIGAON MANDAL, DIST. RANGA REDDY,

27AABHJ9303C1ZM

HYDERABAD State: TELANGANA

GST: 36AAACP0485D1ZP

AAACP0485D State Code: 36 Pan No:

FSSAI No:

TAN No:

Mill Name: **KINDIAN**

GST: 07AALPK3189R1ZT

FSSAI No:

State Code:

FSSAI No: TAN No:

DELHISUGAR RefBv

Dispatched From: KINDIAN

Lorry No:

Driver No:

KA32AA8937

7022971567

24-25

TELANGANA

Season: **HYDERABAD**

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 17011490 1414350.00 350.00 50 4041.00 700 Sale Rate: 3900.00 + 6.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1414350.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 202020073718 IGST: 5.00 70717.50 **EwayBill ValidDate:** 22/08/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** db694c062c3add8acf5eed6db795027d6136ed81d1 **Round Off:** 0.50 dba6c7c2baa82f916db6e3 ACK: 122528187261256 **Total Amount:** 1,485,068.00 **TCS** %: 0.000 0.00 TCS Net Payable: 1485068.00

Bank Details:

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

Fourteen Lac Eighty Five Thousand Sixty 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

flain_

For, NAVKAR TRADERS

Authorised Signatory