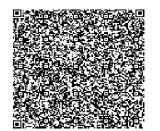


NAVKAR TRADERS

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: SB2025-26-8357

Invoice Date: 06/08/2025

State:

Maharashtra

State Code:

9260

27

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 06/08/2025

Place Of Supply:

HYDERABAD

TELANGANA

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** Consigned To,

PARLE BISCUIT PRIVATE LIMITED C/OSHREE SHYAM BAKERS

27AABHJ9303C1ZM

PVT. LTD

SURVERY NO. 610, PUDOOR VILLAGE MEDCHAL MANDAL

DISTRICT RANGA REDDY MEDCHAL, TELANGANA

City: **HYDERABAD** State: TELANGANA GST: 36AAACP0485D1ZP

State Code: Pan No: AAACP0485D 36

FSSAI No:

TAN No:

ASADGURU Mill Name:

FSSAI No:

RefBy **DELHISUGAR** Driver No:

9284603338

Season:

22-23

Dispatched From: **ASADGURU HYDERABAD** Lorry No: MH23W5086 To:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|---------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 4006.00 | 1001500.00 |
| Sale Rate: | : 3850.00 + 6.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) LOT NO 2 | | | Taxable Amount: | | | 1001500.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 252012077468 | | | IGS | T: | 5.00 | 50075.00 |
| EwayBill ValidDate: 09/08/2025 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 5141fd1a2fe55217ee24f207a223163eff9598cb452f2 e231d692f8fa7285ccb | | | Oth | er Expense: | | 0.00 |
| | | | | Rou | ind Off: | | 0.00 |
| ACK: | 122527998802171 | | | Tota | al Amount: | | 1,051,575.00 |
| | | | | TCS | 3 %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1051575.00 |
| | | | | | | | |

Bank Details:

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

Ten Lac Fifty One Thousand Five Hundred Seventy Five 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