

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: NO

NO

SB2025-26-12824

Invoice Date:

Invoice No:

28/10/2025

Maharashtra

Do No: State Code: Transport Mode:
Date Of Supply:

lode: Road

28/10/2025

PARLE BISCUITS PVT LTD C/O SRI RUBY FOODS

Place Of Supply:

Consigned To,

Our GST Number:

HYDERABAD

27AABHJ9303C1ZM

TELANGANA

State: 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

DARYA GANJ ,NEW

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

14150

27

City: **HYDERABAD**

GST: **36AAACP0485D1ZP**State Code: 36

ite Code: 36

Р

Pan No: AAACP0485D

State: TELANGANA

FSSAI No:

TAN No:

Mill Name: ASADGURU

FSSAI No:

RefBy DELHISUGAR

Dispatched From: ASADGURU

Driver No:

MH13DQ4181

Season:

23-24

To:

9623232575

HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3906.00	1367100.00
Sale Rate:	3750.00 + 6.00 ORD S/30 (S2)			Freight:			0.00
Grade:				Taxable Amount:			1367100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	232065039662			IGS	T:	5.00	68355.00
EwayBill ValidDate: 31/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	6504a1c87eaaef4322858a58a12e7f95b15992a50b6 1219dede55966a0b13c11			Othe	er Expense:		0.00
Emirolog No.				Rou	nd Off:		0.00
ACK:	122529290412102			Tota	I Amount:		1,435,455.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1435455.00

Lorry No:

Bank Details:

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

Fourteen Lac Thirty Five Thousand Four Hundred Fifty Five 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 NAVKAR TRADERS

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory