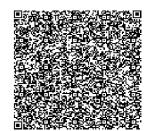


## **NAVKAR TRADERS**

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** 

NO Reverse Charge:

SB2025-26-10671

17/09/2025

Maharashtra

State Code:

Do No: 11898 27

27AABHJ9303C1ZM Transport Mode: Road

Our GST Number:

17/09/2025

Place Of Supply:

**HYDERABAD** 

**TELANGANA** 

State: Buver.

Invoice No:

Invoice Date:

**DELHI SUGAR TRADING COMPANY** 

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

**DELHI** 

City: **DELHI** State: DELHI

GST: 07AALPK3189R1ZT

State Code: Pan No: AALPK3189R 7

FSSAI No:

TAN No: **DELA10229C**  Consigned To,

Date Of Supply:

PARLE BISCUIT PRIVATE LTD C/O OM ANANDHAM FOODS

LLP SY.NO.485 GOWDAVELLI, OPP. BASURAGADI

CHURCH, GUNDLAPOCHAMPALLY TO GANDIMAISAMA ROAD, MAIN

ROAD

City: HYDERABAD State: TELANGANA

GST: 36AAACP0485D1ZP

State Code: Pan No: 36

AAACP0485D

FSSAI No:

TAN No:

NNATURALU1 Mill Name:

FSSAI No:

RefBy n

Dispatched From: NNATURALU1

Driver No:

9959892943

Season: 24-25

Lorry No: TS07UH3754 To: **HYDERABAD** HSN/ACS **Particulars Brand Name** Packing(kg) **Bags** Rate Value Quntal SUGAR 50 KG 1386350.00 17011490 350.00 50 700 3961.00 Sale Rate: 3830.00 + 6.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1386350.00

0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 222038814569 IGST: 5.00 69317.50 **EwayBill ValidDate:** 19/09/2025 Rate Diff:/Qntl: 0.00

**Elnvoice No:** e7f69cea794c32571ad9071bbb1fc4ef02fe72feff3fa1

6ff2e1b1222cadfebe

ACK: 122528646316336 Other Expense: Round Off:

**Total Amount:** 

TCS %:

CGST:

1,455,668.00 0.000 0.00

0.00

0.50

TCS Net Payable: 1455668.00

**Bank Details:** 

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

Fourteen Lac Fifty Five Thousand Six Hundred Sixty Eight Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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**