

## **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:

SB2025-26-11748

Invoice Date: 04/10/2025

State: Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Our GST Number:

04/10/2025

Place Of Supply:

**HYDERABAD** 

**TELANGANA** 

Buver.

Invoice No:

**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,

PARLE BISCUITS PVT LTD C/O NARMADE FOOD PRODUCTS

27AABHJ9303C1ZM

**INDIA PVT LTD** 

SURVEY NO - 40 & 41, BONGLOOR VILLAGE IBRAHIMPATNAM, MANDAL R R DIST HYDERBAD, TELANGANA - 501510

Road

City: **HYDERABAD** State: TELANGANA

GST: 36AAACP0485D1ZP

State Code: 36 Pan No: AAACP0485D

FSSAI No:

TAN No:

13051

27

Mill Name: **AJAIHIND** 

FSSAI No: RefBy

**DELHISUGAR** 

Driver No:

9373008117

24/25

Season: Dispatched From: AJAIHIND Lorry No: **HYDERABAD** MH12MV1277 To:

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg)     | Bags           | Rate    | Value        |
|--------------------------------|--|----------|--------|-----------------|----------------|---------|--------------|
| SUGAR 50 KG                    |  | 17011490 | 300.00 | 50              | 600            | 3841.00 | 1152300.00   |
| Sale Rate:                     | 3830.00 + 6.00   |          |        | Freight:        |                |         |              |
| Grade:                         | ORD S/30 (S2)  |          |        | Taxable Amount: |                |         | 1152300.00   |
|                                |  |          |        | CG              | ST:            | 0.00    | 0.00         |
|                                |  |          |        | SG              | ST:            | 0.00    | 0.00         |
| Eway Bill No:                  | 242050493649   |          |        | IGS             | ST:            | 5.00    | 57615.00     |
| EwayBill ValidDate: 06/10/2025 |  |          |        | Rat             | e Diff:/Qntl:  |         | 0.00         |
| Elnvoice No:                   | e87e855ff58feaa7a86d953ec3ee54e34941a2f54c8a<br>7d9d28a110fe8fc0b9b1 |          |        | Oth             | er Expense:    |         | 0.00         |
|                                |  |          |        | Rou             | ınd Off:       |         | 0.00         |
| ACK:                           | 122528948547126  |          |        | Tota            | al Amount:     |         | 1,209,915.00 |
|                                |  |          |        | тся             | <b>6</b> %:    | 0.000   | 0.00         |
|                                |  |          |        | TCS             | S Net Payable: |         | 1209915.00   |

**Bank Details:** 

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

Twelve Lac Nine Thousand Nine Hundred Fifteen 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 Amflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**