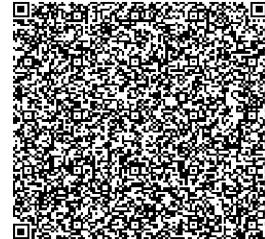




# NAVKAR TRADERS

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	Our GST Number: <b>27AABHJ9303C1ZM</b>
Invoice No: <b>SB2025-26-14209</b>	Transport Mode: <b>Road</b>
Invoice Date: <b>19/11/2025</b>	Date Of Supply: <b>19/11/2025</b>
State: <b>Maharashtra</b>	Place Of Supply: <b>HYDERABAD TELANGANA</b>
Buyer, <b>DELHI SUGAR TRADING COMPANY</b> H.O 30,NETAJI SUBHASH MARG, DARYA GANJ ,NEW DELHI City: <b>DELHI</b> State: <b>DELHI</b> GST: <b>07AALPK3189R1ZT</b> State Code: 7 Pan No: AALPK3189R FSSAI No : TAN No : <b>DELA10229C</b>	Consigned To, <b>PARLE BISCUIT PRIVATE LIMITED,C/O LAKSHMIBALAJI BAKERS LLP</b> PLOT NO 102 PHASE LI,IDA CHERLAPALLY,HYDERABAD City: <b>HYDERABAD</b> State: <b>TELANGANA</b> GST: <b>36AAACP0485D1ZP</b> State Code: 36 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: KBHAUSAHAB Driver No: 9527634747

FSSAI No :

RefBy **DELHISUGAR** Season: **24-25**  
 Dispatched From: KBHAUSAHAB Lorry No: KA32AB7235 To: **HYDERABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3871.00	1354850.00
<b>Sale Rate:</b> <b>3735.00 + 6.00</b>				<b>Freight:</b>			0.00
<b>Grade:</b> <b>SUPER S/30 (S1)</b>				<b>Taxable Amount:</b>			1354850.00
				<b>CGST:</b>		0.00	0.00
				<b>SGST:</b>		0.00	0.00
<b>Eway Bill No:</b> <b>282079814865</b>				<b>IGST:</b>	5.00		67742.50
<b>EwayBill ValidDate:</b> <b>21/11/2025</b>				<b>Rate Diff:/Qntl:</b>			0.00
<b>EInvoice No:</b> <b>183a106c3745314f113909a41a42adbed3bcfebc748d6c49db60bfd47a011518</b>				<b>Other Expense:</b>			0.00
<b>ACK:</b> <b>122529654256250</b>				<b>Round Off:</b>			0.50
				<b>Total Amount:</b>			<b>1,422,593.00</b>
				<b>TCS %:</b>	0.000		0.00
				<b>TCS Net Payable:</b>			<b>1422593.00</b>

### Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Fourteen Lac Twenty Two Thousand Five Hundred Ninty Three 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

**Anil Jain**  
MANDATE

For, NAVKAR TRADERS

Authorised Signatory