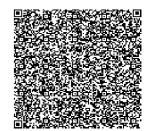


NAVKAR TRADERS

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: SB2025-26-10687

Invoice Date: 17/09/2025

State: Maharashtra

Do No: 11860 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

INDIA PVT LTD

City: **HYDERABAD**

GST: 36AAACP0485D1ZP

Road 17/09/2025

SURVEY NO - 40 & 41, BONGLOOR VILLAGE

IBRAHIMPATNAM, MANDAL R R DIST HYDERBAD, TELANGANA - 501510

36

Date Of Supply:

Place Of Supply:

HYDERABAD

PARLE BISCUITS PVT LTD C/O NARMADE FOOD PRODUCTS

Pan No:

27AABHJ9303C1ZM

TELANGANA

Buver.

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

State Code:

FSSAI No:

TAN No:

7249885534

Mill Name: FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: **AJAIHIND**

AJAIHIND

Lorry No:

MH25U1060

Driver No:

Season:

To:

State: TELANGANA

AAACP0485D

24-25

HYDERABAD

Brand Name HSN/ACS Value **Particulars** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 310.00 1237520.00 50 620 3992 00 Sale Rate: 3850.00 + 6.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1237520.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 282038915617 IGST: 61876.00 5.00 **EwayBill ValidDate:** 19/09/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 08f0cdc9c204cbd637f0e803bd620ca4f831df6bae10 Round Off: 0.00 196f72a1fc26667df72d 122528648717238 ACK: **Total Amount:** 1,299,396.00 0.000 **TCS** %: 0.00 1299396 00 TCS Net Payable:

Bank Details:

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

Twelve Lac Ninty Nine Thousand Three Hundred Ninty Six 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory