



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:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-13229	Transport Mode:	Road
Invoice Date:	05/11/2025	Date Of Supply:	05/11/2025
State:	Maharashtra	Place Of Supply:	HYDERABAD TELANGANA
Buyer, DELHI SUGAR TRADING COMPANY H.O 30,NETAJI SUBHASH MARG, DARYA GANJ ,NEW DELHI		Consigned To, PARLE BISCUITS PVT LTD C/O NARMADE FOOD PRODUCTS INDIA PVT LTD SURVEY NO - 40 & 41 , BONGLOOR VILLAGE IBRAHIMPATNAM , MANDAL R R DIST HYDERBAD , TELANGANA - 501510	
City: DELHI	State: DELHI	City: HYDERABAD	State: TELANGANA
GST: 07AALPK3189R1ZT		GST: 36AAACP0485D1ZP	
State Code: 7	Pan No: AALPK3189R	State Code: 36	Pan No: AAACP0485D
FSSAI No :		FSSAI No :	
TAN No :	DELA10229C	TAN No :	

Mill Name: AAKLUJ	Driver No:	8788505305
FSSAI No :		

RefBy	DELHISUGAR	Season:	24/25
Dispatched From:	AAKLUJ	To:	HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3896.00	1363600.00
Sale Rate:	3740.00 + 6.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1363600.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No:	242070269174			IGST:			68180.00
EwayBill ValidDate:	08/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	995e8f7e73511d03654dae29492b2fd46dc709ac79d 0a005b19925e2addc199d			Other Expense:			0.00
ACK:	122529434904416			Round Off:			0.00
				Total Amount:			1,431,780.00
				TCS %:			0.000
				TCS Net Payable:			1431780.00

Bank Details:

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

Fourteen Lac Thirty One Thousand Seven Hundred Eighty 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

For, NAVKAR TRADERS

Authorised Signatory