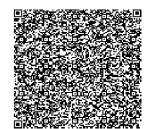


NAVKAR TRADERS

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: SB2025-26-9606

Invoice Date: 28/08/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

28/08/2025

Place Of Supply: **HYDERABAD**

TELANGANA

Buver.

DELHI SUGAR TRADING COMPANY

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

DELHI

City: **DELHI** State: **DELHI**

GST: 07AALPK3189R1ZT

State Code: 7 Pan No: AALPK3189R

NNATURALU1

FSSAI No:

TAN No: **DELA10229C** Consigned To,

PARLE BISCUIT PRIVATE LIMITED C/OSHREE SHYAM BAKERS

27AABHJ9303C1ZM

PVT. LTD

SURVERY NO. 610, PUDOOR VILLAGE MEDCHAL MANDAL

DISTRICT RANGA REDDY MEDCHAL, TELANGANA

City: **HYDERABAD** State: TELANGANA

GST: 36AAACP0485D1ZP

State Code: Pan No: AAACP0485D 36

FSSAI No:

TAN No:

Lorry No:

NNATURALU1 Mill Name:

FSSAI No:

Dispatched From:

RefBy **DELHISUGAR**

10623

27

Driver No:

TS07UH3754

9959892943

Season: 24/25

HYDERABAD To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	4011.00	1403850.00
Sale Rate:	3875.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1403850.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	242025899492			IGS	T:	5.00	70192.50
EwayBill ValidDate: 30/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	49a1141f7d3bdddeb07103c08d897272304fcb328c0 1d26964fbde4aec795a7d			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122528320538326			Tota	I Amount:		1,474,043.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1474043.00

Bank Details:

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

Fourteen Lac Seventy Four Thousand Fourty Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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