

## **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

SB2025-26-9519

26/08/2025

Maharashtra

State Code:

Do No:

Transport Mode:

Our GST Number:

Date Of Supply:

Place Of Supply:

26/08/2025 **HYDERABAD** 

Road

27AABHJ9303C1ZM

**TELANGANA** 

State: Buver.

Invoice No:

Invoice Date:

**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

FSSAI No:

TAN No: **DELA10229C**  Consigned To,

PARLE BISCUITS PVT LTD C/O SHREE BALAJI SNACKS

SURVEY VO-271, AUSHAPUR VILLAGE, GHATKESAR

MANDAL, DIST-RANGA REDDY

City: **HYDERABAD** State: TELANGANA

GST: 36AAACP0485D1ZP

Pan No: AAACP0485D State Code: 36

FSSAI No:

TAN No:

Mill Name: **ASADGURU** 

FSSAI No:

RefBy **DELHISUGAR** 

Dispatched From: ASADGURU

Driver No:

8149531606

Season: 23/24 **HYDERABAD** 

Lorry No: MH25U7445 To:

10468

27

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	4036.00	1412600.00
Sale Rate:	3875.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1412600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	272024580088			IGS	T:	5.00	70630.00
EwayBill ValidDate: 29/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6564df86da54fe599a3cb6611cb23021bc693d3b0f5 e76afbe893acdd7f2e40c			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528289842830			Total Amount:		1,483,230.00	
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1483230.00

**Bank Details:** 

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

Fourteen Lac Eighty Three Thousand Two Hundred Thirty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Hain

For, NAVKAR TRADERS

**Authorised Signatory**