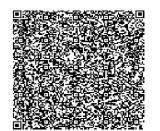


NAVKAR TRADERS

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

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Invoice No: SB2025-26-8792 Transport Mode: Road Invoice Date: 12/08/2025 Date Of Supply: Do No: 9746 12/08/2025 Place Of Supply: State: Maharashtra State Code: **HYDERABAD TELANGANA** 27

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

FSSAI No:

TAN No: **DELA10229C**

NNATURALU1 Mill Name:

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: NNATURALU1 Consigned To,

PARLE BISCUIT PRIVATE LIMITED C/O BIKING FOOD PRODUCTS

PVT LTD

SURVERY NO 25E BANDA MAILARAM VILLAGE MULUHU MANDAL

9482426433

DIST SIDDIPET MEDCHAL

City: **HYDERABAD** State: TELANGANA

GST: 36AAACP0485D1ZP

State Code: Pan No: AAACP0485D 36

FSSAI No: TAN No:

TG12T6011

Driver No:

Season: 24-25

HYDERABAD To:

				Bags		Value
	17011490	350.00	50	700	4026.00	1409100.00
Sale Rate: 3890.00 + 6.00 Commission			Freight:			0.00
Grade: ORD S/30 (S2)			Taxa	Taxable Amount:		1409100.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
252016135915			IGS	T:	5.00	70455.00
e: 14/08/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: 6d43cf49a2ffd616ec4b705c5d9a2f4f5997a3f4d2c15 46fab8faeb6448a363c			Oth	er Expense:		0.00
			Rou	nd Off:		0.00
22528101598916			Tota	I Amount:		1,479,555.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1479555.00
2	52016135915 e: 14/08/2025 d43cf49a2ffd616ec4b706fab8faeb6448a363c 22528101598916	DRD S/30 (S2) 52016135915 e: 14/08/2025 d43cf49a2ffd616ec4b705c5d9a2f4f5997a6fab8faeb6448a363c 22528101598916	52016135915 e: 14/08/2025 d43cf49a2ffd616ec4b705c5d9a2f4f5997a3f4d2c15 6fab8faeb6448a363c 22528101598916	DRD S/30 (S2) Tax: CG3 SG5 52016135915 e: 14/08/2025 d43cf49a2ffd616ec4b705c5d9a2f4f5997a3f4d2c15 6fab8faeb6448a363c 22528101598916 Tota TCS	DRD S/30 (S2) Taxable Amount: CGST: SGST: 52016135915 E: 14/08/2025 Rate Diff:/Qntl: 0443cf49a2ffd616ec4b705c5d9a2f4f5997a3f4d2c15 6fab8faeb6448a363c 22528101598916 Total Amount: TCS %: TCS Net Payable:	DRD S/30 (S2) Taxable Amount: CGST: 0.00 SGST: 0.00 52016135915 IGST: 5.00 Rate Diff:/Qntl: 043cf49a2ffd616ec4b705c5d9a2f4f5997a3f4d2c15 6fab8faeb6448a363c 22528101598916 Total Amount: TCS %: 0.000 TCS Net Payable:

Lorry No:

Bank Details:

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

Fourteen Lac Seventy Nine Thousand Five Hundred Fifty Five 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