

## **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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

2310

27

**TAX INVOICE** 

Reverse Charge:

SB2025-26-2083

Invoice No: Invoice Date:

07/05/2025

Do No:

Maharashtra State Code: Date Of Supply:

Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Our GST Number:

Road

Place Of Supply:

07/05/2025 **HYDERABAD** 

PARLE BISCUITS PVT LTD C/O SUMO FOODS PVT LTD

NO-7-4-40, GAGAN PAHAD INDUSTRIAL AREA HYDERABAD

27AABHJ9303C1ZM

**TELANGANA** 

State: Buver.

**DELHI SUGAR TRADING COMPANY** 

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

**DELHI** BillTo

9811141049,8010151789,90132

City: **DELHI** 

State: **DELHI** 

GST: 07AALPK3189R1ZT State Code:

FSSAI No:

Pan No: AALPK3189R

**DELA10229C** 

Mill Name: FSSAI No:

TAN No:

**ABSONARI** 

RefBy **DELHISUGAR** 

Dispatched From: ABSONARI

Driver No:

City: HYDERABAD

GST: 36AAACP0485D1ZP

36

7378802279

Season:

State: TELANGANA

Pan No: AAACP0485D

23-24

Lorry No: MH13DQ7922 To:

**HYDERABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3736.00	1158160.00
Sale Rate: Grade:	3730.00 + 6.00 Commis ORD S/30 (S2)	sion			ight: able Amount:		41850.00 1200010.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: EwayBill Validi	<b>291956670939 Date:</b> 09/05/2025			IGS Rate	T: e Diff:/Qntl:	5.00	60000.50 0.00
Elnvoice No: 123300lrn8fffabb4f16fb7edb82ea02a4241d54633c4				Oth	er Expense:		0.00
	3b6b07a740b27f4086f4		40 100001	Rou	ınd Off:		0.50
ACK:	122526587261876			Tota	al Amount:		1,260,011.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1260011.00

**Bank Details:** 

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

Twelve Lac Sixty Thousand Eleven 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

AmHain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**