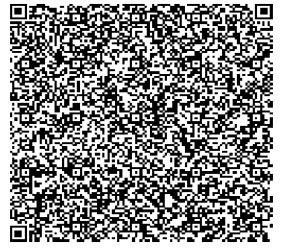




NAVKAAR TRADERS

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



TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-2248	Transport Mode: Road
Invoice Date: 09/05/2025 Do No: 2394	Date Of Supply: 09/05/2025
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, 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	Consigned To, PARLE BISCUIT PRIVATE LIMITED,C/O LAKSHMIBALAJI BAKERS LLP PLOT NO 102 PHASE LI,IDA CHERLAPALLY,HYDERABAD City: HYDERABAD State: TELANGANA GST: 36AAACP0485D1ZP State Code: 36 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: ABANGANGA

Driver No: 8904292655

FSSAI No :

RefBy DELHISUGAR

Season: 23/24

Dispatched From: ABANGANGA

Lorry No: KA567337

To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3871.00	1354850.00

Sale Rate: 3730.00 + 6.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1354850.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 211958004257

IGST: 5.00 67742.50

EwayBill ValidDate: 11/05/2025

Rate Diff./Qntl: 0.00

ElInvoice No: 90b8919deb6bd2fae4a017aadd8f3abc05ba3b971b1

Other Expense: 0.00

9ca2edb758895cb10a1e9

Round Off: 0.50

ACK: 122526625735811

Total Amount: 1,422,593.00

TCS %: 0.000 0.00

TCS Net Payable: 1422593.00

Bank Details:

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

Fourteen Lac Twenty Two Thousand Five Hundred Ninty Three 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 NAVKAAR TRADERS

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory