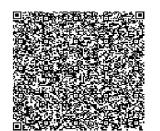


NAVKAR TRADERS

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:

SB2025-26-4611

Invoice Date: 18/06/2025

Maharashtra

Do No:

State Code:

5149

27

Transport Mode:

Our GST Number:

Road

Date Of Supply:

18/06/2025

Place Of Supply: **HYDERABAD** **TELANGANA**

State: 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** 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

Packing(kg)

50

Freight:

IGST:

TCS %:

State Code: Pan No: 36

AAACP0485D

FSSAI No:

TAN No:

KBHAUSAHAB Mill Name:

FSSAI No:

RefBy **DELHISUGAR**

Driver No:

9518517011

23-24

Dispatched From: **KBHAUSAHAB**

Lorry No: MH24AU4447

Quntal

250 00

Season: **HYDERABAD**

3851.00

5.00

0.000

Rate Value 962750.00

0.00

48137.50

0.00 0.00

0.50

0.00

Sale Rate: Grade:

SUGAR 50 KG

Particulars

3725.00 + 6.00 Commission

Brand Name

ORD S/30 (S2)

Taxable Amount: CGST: SGST:

Bags

500

962750.00 0.00 0.00 0.00 0.00

Eway Bill No: 211981196790 **EwayBill ValidDate:**

20/06/2025

e5852ca39e10fcc644d7e4

122527212226475

36742b2bbd407ea30dea814e10fe67b675a6145e78

HSN/ACS

17011490

Other Expense: **Round Off: Total Amount:**

Rate Diff:/Qntl:

1,010,888.00

TCS Net Payable:

1010888.00

Bank Details:

Finvoice No:

ACK:

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

Ten Lac Ten Thousand Eight Hundred Eighty Eight 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