

## **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** 

NO Reverse Charge: Invoice No:

Buver.

**DELHI** City: **DELHI** 

State Code:

FSSAI No: TAN No:

SB2025-26-5494

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

**DELA10229C** 

State: **DELHI** 

Pan No: AALPK3189R

Invoice Date: 30/06/2025

State: Maharashtra

**DELHI SUGAR TRADING COMPANY** 

Do No: 6114

State Code: 27 Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

PARLE BISCUITS PVT LTD C/O SHREE BALAJI SNACKS

27AABHJ9303C1ZM

SURVEY VO-271, AUSHAPUR VILLAGE, GHATKESAR

30/06/2025

**HYDERABAD** 

Road

MANDAL, DIST-RANGA REDDY

City: HYDERABAD State: TELANGANA

GST: 36AAACP0485D1ZP

Pan No: AAACP0485D State Code: 36

FSSAI No:

TAN No:

Mill Name: **ABSONARI** FSSAI No:

GST: 07AALPK3189R1ZT

RefBy **DELHISUGAR** 

Dispatched From: ABSONARI

Driver No:

9923676867

Season:

23-24

**TELANGANA** 

Lorry No: NL01AC6531 To: **HYDERABAD** 

| Particulars                    | Brand Name                                   | HSN/ACS  | Quntal | Packing(kg)     | Bags         | Rate    | Value        |
|--------------------------------|--|----------|--------|-----------------|--------------|---------|--------------|
| SUGAR 50 KG                    |  | 17011490 | 310.00 | 50              | 620          | 3706.00 | 1148860.00   |
| Sale Rate:                     | e Rate: 3700.00 + 6.00 Commission            |          |        |                 | Freight:     |         | 0.00         |
| Grade:                         | ORD S/30 (S2)                                |          |        | Taxable Amount: |              |         | 1192260.00   |
|                                |  |          |        | CG              | ST:          | 0.00    | 0.00         |
|                                |  |          |        | SGS             | ST:          | 0.00    | 0.00         |
| Eway Bill No:                  | 231988587766                                 |          |        | IGS             | T:           | 5.00    | 59613.00     |
| EwayBill ValidDate: 03/07/2025 |  |          |        | Rate            | Diff:/Qntl:  |         | 0.00         |
| Elnvoice No:                   | f3dc6656e1c65a8932451a23e399ebe01fcc3b58cbf2 |          |        | Oth             | er Expense:  |         | 0.00         |
|                                | a326ebbbc5e0990e0b48                         |          |        | Rou             | nd Off:      |         | 0.00         |
| ACK:                           | 122527390732500                              |          |        | Tota            | Il Amount:   |         | 1,251,873.00 |
|                                |  |          |        | TCS             | s %:         | 0.000   | 0.00         |
|                                |  |          |        | TCS             | Net Payable: |         | 1251873.00   |

**Bank Details:** 

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

Twelve Lac Fifty One Thousand Eight Hundred Seventy Three Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**