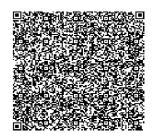


NAVKAR TRADERS

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



TAX INVOICE										
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM					
Invoice No:	SB2025-26-957			Transport Mode:	Road					
Invoice Date:	16/04/2025	Do No:	918	Date Of Supply:	16/04/2025					
State:	Maharashtra	State Code:	27	Place Of Supply:	HYDERABAD	TELANGANA				

R**®DiA**Do,

Consigned To,

City: HYDERABAD

GST: 36AAACP0485D1ZP

36

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: Pan No: AALPK3189R

FSSAI No:

Mill Name:

TAN No: **DELA10229C**

SVPSUGAR

FSSAI No:

RefBy

DELHISUGAR

Dispatched From: SVPSUGAR

Lorry No:

State Code:

FSSAI No:

TAN No:

PARLE BISCUIT PRIVATE LTD C/O OM ANANDHAM FOODS

CHURCH, GUNDLAPOCHAMPALLY TO GANDIMAISAMA ROAD, MAIN

9763569165

State: TELANGANA

Pan No: AAACP0485D

Season:

LLP SY.NO.485 GOWDAVELLI, OPP. BASURAGADI

MH25AJ6194

Driver No:

HYDERABAD

23/24

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value	
	17011490	350.00	50	700	3696.00	1293600.00	
ate: 3690.00 + 6.00 Commission				Freight:			
ORD S/30 (S2)			Taxa	able Amount:		1340850.00	
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
241944902399			IGS	Т:	5.00	67042.50	
EwayBill ValidDate: 18/04/2025						0.00	
eacf2d38797428eb33e4b0961f7460217868d60767c			Othe	er Expense:		0.00	
032a31623b4264bf14b49	Rou	nd Off:		0.50			
122526271745871			Tota	I Amount:		1,407,893.00	
			TCS	%:	0.000	0.00	
			TCS	Net Payable:		1407893.00	
	ORD S/30 (S2) 241944902399 Pate: 18/04/2025 eacf2d38797428eb33e4 032a31623b4264bf14b4	3690.00 + 6.00 Commission ORD S/30 (S2) 241944902399 Date: 18/04/2025 eacf2d38797428eb33e4b0961f746021786032a31623b4264bf14b49	3690.00 + 6.00 Commission ORD S/30 (S2) 241944902399 Pate: 18/04/2025 eacf2d38797428eb33e4b0961f7460217868d60767c 032a31623b4264bf14b49	3690.00 + 6.00 Commission Frei ORD S/30 (S2) Taxa CGS 241944902399 IGS: Pate: 18/04/2025 Rate eacf2d38797428eb33e4b0961f7460217868d60767c 032a31623b4264bf14b49 Rou 122526271745871 Tota	3690.00 + 6.00 Commission ORD S/30 (S2) Taxable Amount: CGST: SGST: 241944902399 IGST: eacf2d38797428eb33e4b0961f7460217868d60767c 032a31623b4264bf14b49 122526271745871 Total Amount: TCS %:	3690.00 + 6.00 Commission ORD S/30 (S2) Taxable Amount: CGST: 0.00 SGST: 0.00 241944902399 IGST: 5.00 Pate: 18/04/2025 Rate Diff:/Qntl: eacf2d38797428eb33e4b0961f7460217868d60767c 032a31623b4264bf14b49 122526271745871 Total Amount:	

Bank Details:

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

Fourteen Lac Seven Thousand Eight Hundred Ninty Three 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory