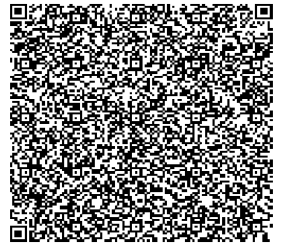




# NAVKAAR TRADERS

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 -24271689/8478990789  
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: SB2025-26-2898	Transport Mode: Road
Invoice Date: 20/05/2025 Do No: 3143	Date Of Supply: 20/05/2025
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 LTD C/O OM ANANDHAM FOODS LLP SY.NO.485 GOWDAVELLI,OPP.BASURAGADI CHURCH,GUNDLAPOCHAMPALLY TO GANDIMASAMA ROAD, MAIN ROAD City: HYDERABAD State: TELANGANA GST: 36AAACP0485D1ZP State Code: 36 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: KBHAUSAHAB  
FSSAI No :

Driver No: 8788817231

RefBy DELHISUGAR  
Dispatched From: KBHAUSAHAB

Lorry No: KA567606  
Season: 23-24  
To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3856.00	1156800.00
Sale Rate:	3730.00 + 6.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	221964312754						
EwayBill ValidDate:	22/05/2025						
Invoice No:	4c648cf7aad510bd432df0422337b86cffce9433262b56adc6685f2a04adbc63						
ACK:	122526774789163						
Freight:							0.00
Taxable Amount:							1156800.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	57840.00
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,214,640.00
TCS %:						0.000	0.00
TCS Net Payable:							1214640.00

### Bank Details:

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

Twelve Lac Fourteen Thousand Six Hundred Fourty 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory