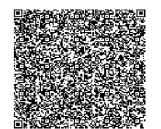


NAVKAR TRADERS

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:

State:

Buver.

DELHI

City: **DELHI**

State Code:

FSSAI No:

DELHI SUGAR TRADING COMPANY

SB2025-26-5511

Invoice Date: 30/06/2025

Maharashtra

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

State:

State Code:

DELHI

Pan No: AALPK3189R

Do No:

27

6118

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 30/06/2025

Place Of Supply: **HYDERABAD**

Consigned To,

PARLE BISCUITS PVT LTD C/O NARMADE FOOD PRODUCTS

INDIA PVT LTD

SURVEY NO - 40 & 41, BONGLOOR VILLAGE

IBRAHIMPATNAM, MANDAL R R DIST HYDERBAD, TELANGANA - 501510

City: **HYDERABAD** State: TELANGANA

GST: 36AAACP0485D1ZP

State Code: 36 Pan No: AAACP0485D

FSSAI No: TAN No:

TAN No: **DELA10229C**

7

Mill Name: **ABSONARI**

GST: 07AALPK3189R1ZT

FSSAI No: RefBy

DELHISUGAR

Dispatched From: ABSONARI

Driver No:

8830764347

23-24

TELANGANA

Season: Lorry No: MH25U2545 **HYDERABAD** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3706.00	926500.00
Sale Rate:	3700.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		961500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201988769576			IGS	T:	5.00	48075.00
EwayBill ValidDate: 03/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3f66c8147f77f61009d6e406b0cbaf3db0fa698529d0 35c50bc4cef92791bb10			Oth	er Expense:		0.00
				Round Off:			0.00
ACK:	122527396588673			Tota	I Amount:		1,009,575.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1009575.00

Bank Details:

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

Ten Lac Nine Thousand Five Hundred Seventy Five 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 NAVKAR TRADERS AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory