

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:

SB2025-26-2929

Invoice Date:

21/05/2025 Maharashtra

Do No: 3209

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 21/05/2025

Place Of Supply: **HYDERABAD TELANGANA**

State: Buver.

Invoice No:

DELHI SUGAR TRADING COMPANY

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

DELHI

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

GST: 07AALPK3189R1ZT

State Code: Pan No: AALPK3189R

FSSAI No: TAN No:

DELA10229C

Consigned To,

PARLE BISCUITS PVT LTD C/O SUMO FOODS PVT LTD

NO-7-4-40, GAGAN PAHAD INDUSTRIAL AREA HYDERABAD

City: HYDERABAD State: TELANGANA

GST: 36AAACP0485D1ZP

Pan No: AAACP0485D State Code: 36

FSSAI No:

TAN No:

9632785924 Mill Name: **KBHAUSAHAB** Driver No:

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: KBHAUSAHAB

Season:

23-24

Lorry No: KA30A1627 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			Fi	eight:		0.00
Grade:	ORD S/30 (S2)			Та	xable Amount:		1156800.00
				C	GST:	0.00	0.00
				so	GST:	0.00	0.00
Eway Bill No:	261964740030			IG	ST:	5.00	57840.00
EwayBill ValidDate: 22/05/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	134900lrn539b39880d8ed9fd132655199ff2b98a146			Ot	her Expense:		0.00
	f34a0b9b4fba9cc6dcded			Ro	ound Off:		0.00
ACK:	122526784946651			То	tal Amount:		1,214,640.00
				тс	S %:	0.000	0.00
				TC	S 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.

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