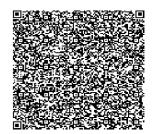


NAVKAR TRADERS

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 Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Invoice No: SB2024-25-23239 Transport Mode: Road Invoice Date: 21/03/2025 Do No: Date Of Supply: 25167 21/03/2025 Place Of Supply: State: Maharashtra **HYDERABAD TELANGANA** State Code: 27

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

Pan No: AALPK3189R State Code:

FSSAI No:

TAN No: **DELA10229C**

Mill Name: **SVPSUGAR**

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: SVPSUGAR Consigned To,

PARLE BISCUITS PVT LTD C/O SUMO BISCUITS PVT LTD

MEDCHAL.

DIST-RANGA REDDY

ShipTo.

City: HYDERABAD State:

GST: 36AAACP0485D1ZP

State Code: 36

Pan No:

FSSAI No:

TAN No:

Lorry No:

MH25U2626

Driver No: 8308115422

> Season: 24/25

> > **HYDERABAD**

TELANGANA

AAACP0485D

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 195.00 50 3746.00 730470 00 390 Sale Rate: 3740.00 + 6.00 Commission Freight: 26325.00 WHITE ORD S/30 (S2) Grade: **Taxable Amount:** 756795.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251929652537 IGST: 5.00 37839.75 EwayBill ValidDate: 23/03/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b5fa367995b2960997dfb372680faae73cbd98be40a Round Off: 0.25 c9a41707a86e894afdc34 ACK: 122525844199945 **Total Amount:** 794,635.00 TCS %: 0.000 0.00 794635.00 TCS Net Payable:

Bank Details:

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

Seven Lac Ninty Four Thousand Six Hundred Thirty Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory