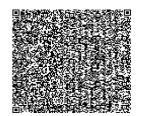


NAVKAR TRADERS

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:

Invoice No: SB2024-25-16688

Invoice Date: 04/01/2025

State:

Maharashtra

Do No: 18272

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply:

04/01/2025 Place Of Supply: **HYDERABAD**

TELANGANA

Buver.

DELHI SUGAR TRADING COMPANY

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

DELHI BillTo

9811141049,8010151789,90132

State: **DELHI**

City: **DELHI**

GST: 07AALPK3189R1ZT

State Code: Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C** Consigned To,

PARLE BISCUITS PVT LTD, C/O. ANKIT BISCUITS PVT LTD

D.NO. 7-4, 112-A, MADHUBAN COLONY ROAD, KATTEDAN

ShipTo,

City: HYDERABAD State: TELANGANA

GST: 36AAACP0485D1ZP

State Code:

Driver No:

36

Pan No: AAACP0485D

Season:

FSSAI No:

TAN No:

Mill Name: **AJAIHIND**

FSSAI No:

RefBy **DELHISUGAR**

9067898946

23-24

Dispatched From: AJAIHIND Lorry No: MH12NX2709 **HYDERABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3286.00	1018660.00
Sale Rate:	3280.00 + 6.00 Commission			Freight:			43400.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1062060.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231886025540			IGS	T:	5.00	53103.00
EwayBill ValidDate: 06-01-2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	301dba7e6a14684ae899ae0c5c680080fcdc69ce2d5			Oth	er Expense:		0.00
	a9597226f93e7a0c8abd	400000E40	Rou	ınd Off:		0.00	
ACK:	122524713704932			Tota	al Amount:		1,115,163.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1115163.00

Bank Details:

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

Eleven Lac Fifteen Thousand One Hundred Sixty 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory