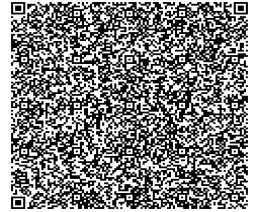




# NAVKAAR TRADERS

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 /24275689 /9403336789  
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: SB2024-25-15918  | Transport Mode: Road   |
| Invoice Date: 25/12/2024 Do No: 17419  | Date Of Supply: 25/12/2024   |
| State: Maharashtra State Code: 27  | Place Of Supply: HYDERABAD TELANGANA   |
| Buyer,<br>DELHI SUGAR TRADING COMPANY<br>H.O 30,NETAJI SUBHASH MARG, DARYA GANJ ,NEW DELHI<br>BillTo, 9811141049,8010151789,90132<br>City: DELHI State: DELHI<br>GST: 07AALPK3189R1ZT<br>State Code: 7 Pan No: AALPK3189R<br>FSSAI No :<br>TAN No : DELA10229C | Consigned To,<br>PARLE BISCUITS PVT LTD C/O SRI RUBY FOODS<br>SU RVEY NO.464 A-E-EE,CHEGUR VILLAGE, NARASAPPAGUDA GRAMPANCHAYAT, NANDIGAON MANDAL,DIST.RANGA REDDY, ShipTo,<br>City: HYDERABAD State: TELANGANA<br>GST: 36AAACP0485D1ZP<br>State Code: 36 Pan No: AAACP0485D<br>FSSAI No :<br>TAN No : |

Mill Name: ASIDHESHWER Driver No: 9019034339  
FSSAI No :  
RefBy DELHISUGAR Season: 23/24  
Dispatched From: ASIDHESHWER Lorry No: KA561764 To: HYDERABAD

| Particulars  | Brand Name                | HSN/ACS  | Quntal | Packing(kg)      | Bags  | Rate    | Value      |
|--|---------------------------|----------|--------|------------------|-------|---------|------------|
| SUGAR 50 KG  |                           | 17011490 | 110.00 | 50               | 220   | 3336.00 | 366960.00  |
| Sale Rate:   | 3330.00 + 6.00 Commission |          |        | Freight:         |       |         | 14850.00   |
| Grade:   | ORD S/30 (S2)             |          |        | Taxable Amount:  |       |         | 381810.00  |
|  |                           |          |        | CGST:            | 0.00  |         | 0.00       |
|  |                           |          |        | SGST:            | 0.00  |         | 0.00       |
| Eway Bill No: 201880854222                               |                           |          |        | IGST:            | 5.00  |         | 19090.50   |
| EwayBill ValidDate: 27-12-2024                           |                           |          |        | Rate Diff:/Qntl: |       |         | 0.00       |
| ElInvoice No: 1844d5a6cb3acb134e061549ed93d37af27c1523ed |                           |          |        | Other Expense:   |       |         | 0.00       |
| 0e309294b7ebb9296f6024                                   |                           |          |        | Round Off:       |       |         | 0.50       |
| ACK: 122424566626938                                     |                           |          |        | Total Amount:    |       |         | 400,901.00 |
|  |                           |          |        | TCS %:           | 0.000 |         | 0.00       |
|  |                           |          |        | TCS Net Payable: |       |         | 400901.00  |

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Four Lac Nine Hundred One 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