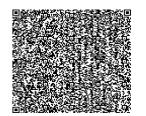


NAVKAR TRADERS

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	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge:

Invoice No: SB2024-25-16710

Invoice Date: 04/01/2025

State: Maharashtra

Do No: 18319

State Code: 27

Date Of Supply:

04/01/2025 Place Of Supply:

HYDERABAD

27AABHJ9303C1ZM

TELANGANA

Buver.

DELHI SUGAR TRADING COMPANY

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

DELHI BillTo

9811141049,8010151789,90132

City: **DELHI**

GST: 07AALPK3189R1ZT

State Code:

FSSAI No:

Pan No: AALPK3189R

State: **DELHI**

DELA10229C

Consigned To,

Our GST Number:

Transport Mode:

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

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

ShipTo,

City: HYDERABAD

Road

State: TELANGANA

GST: 36AAACP0485D1ZP

State Code: 36

Driver No:

Pan No: AAACP0485D

FSSAI No:

TAN No:

Mill Name: **AJAIHIND**

FSSAI No:

TAN No:

RefBy **DELHISUGAR**

7498371835

23-24

Season: Dispatched From: AJAIHIND Lorry No: MH25U7741 **HYDERABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3396.00	849000.00
Sale Rate:	3390.00 + 6.00 Commis	sion		Fr	eight:		36250.00
Grade: ORD S/3	ORD S/30 (S2)			Ta	xable Amount:		885250.00
				co	ST:	0.00	0.00
				so	ST:	0.00	0.00
Eway Bill No:	271886081094			IG	ST:	5.00	44262.50
EwayBill Validl	Date: 06-01-2025			Ra	te Diff:/Qntl:		0.00
	3e6b29f56104f1abe3ac5ef477b3db5406253ea6ad3	53ea6ad3	Oti	ner Expense:		0.00	
	a1fb4eb21463a3ed8457		oodadaa	Ro	und Off:		0.50
ACK:	122524715490477			Tot	al Amount:		929,513.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		929513.00

Bank Details:

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

Nine Lac Twenty Nine Thousand Five Hundred Thirteen 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory