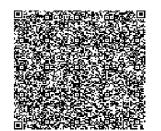


NAVKAR TRADERS

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

7671

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-6918

Invoice No: Invoice Date: 21/07/2025

State: Maharashtra

Do No: State Code: Date Of Supply:

Our GST Number:

Transport Mode:

Place Of Supply:

NAGPUR

MAHARASHTRA

Buver.

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 PRIVATE LIMITED C/O ZEAL FOODS PVT.LTD

27AABHJ9303C1ZM

51/4, KADOLI, BHANDURA ROAD, KAMPTEE,

Road

21/07/2025

City: NAGPUR State: MAHARASHTRA

GST: 27AAACP0485D1ZO

MH26BE8951

AAACP0485D State Code: Pan No: 27

FSSAI No:

TAN No:

8767261956 Mill Name: **AJAIHIND** Driver No:

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: AJAIHIND

Lorry No:

Season:

To: **NAGPUR**

23/24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3866.00	1198460.00
Sale Rate:	3725.00 + 6.00 Commission			Fr	eight:		0.00
Grade:	ORD S/30 (S2)			Та	xable Amount:		1198460.00
				CC	SST:	0.00	0.00
				so	SST:	0.00	0.00
Eway Bill No:	252001545583			IG	ST:	5.00	59923.00
EwayBill ValidDate: 26/07/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	ab340bfa87319d52bd7cef359d3cf95b0c8c86392adf b11f406ace607fd03866			Ot	her Expense:		0.00
				Ro	und Off:		0.00
ACK:	122527726704115			То	tal Amount:		1,258,383.00
				то	S %:	0.000	0.00
				то	S Net Payable:		1258383.00

Bank Details:

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

Twelve Lac Fifty Eight Thousand Three Hundred Eighty Three 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