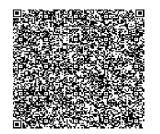


NAVKAR TRADERS

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



TAX INVOICE

Reverse Charge:

SB2025-26-6318

Invoice Date: 14/07/2025

Maharashtra

State Code:

7001

27

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

14/07/2025

Place Of Supply:

KHALAPUR

MAHARASHTRA

State: Buver.

Invoice No:

DELHI SUGAR TRADING COMPANY

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

DELHI

City: **DELHI** State: **DELHI**

GST: 07AALPK3189R1ZT

State Code: 7 Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C** Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O. OM SHYAMJI FOODS

27AABHJ9303C1ZM

PVT LTD,

SURVEY NO 22, VILLAGE HONAD TALUKA KHALAPUR, RAIGAD

City: KHALAPUR

GST: 27AAACP0485D1ZO State Code:

27

Pan No: AAACP0485D

State: MAHARASHTRA

FSSAI No:

Lorry No:

TAN No:

BCHHATRAPATI Mill Name:

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: **BCHHATRAPATI** Driver No:

MH42AQ8592

8999351979

23-24

Season: To:

KHALAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3816.00	267120.00
Sale Rate:	3715.00 + 6.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		267120.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231997177321			IGS	ST:	5.00	13356.00
EwayBill ValidDate: 15/07/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	9563e51fcc1cfc027b88cba867f85e21f2bf6493d438 a1b31e644cdd56b61c33			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122527626179145			Tota	al Amount:		280,476.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		280476.00

Bank Details:

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

Two Lac Eighty Thousand Four Hundred Seventy Six Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory