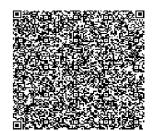


NAVKAR TRADERS

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

6949

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-6242

Invoice Date:

12/07/2025

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Road

12/07/2025 **JALGAON**

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: Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C** Consigned To,

PARLE PRODUCTS PVT LTD, C/O. R J FOOD PRODUCTS

27AABHJ9303C1ZM

H 10, MIDC INDUSTRIAL AREA, , , , JALGAON - 425003

JALGAON State: MAHARASHTRA

GST: 27AAACP0486A1ZT

State Code: 27

AAACP0486A Pan No:

FSSAI No:

TAN No:

9011570846 Mill Name: **NJAIBHAVANI** Driver No:

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: NJAIBHAVANI

Lorry No:

MH18BA0103

Season:

To:

JALGAON

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3826.00	1147800.00
Sale Rate:	3735.00 + 6.00 Commission ORD S/30 (S2)			Freight:			0.00
Grade:				Tax	able Amount:		1147800.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231996245575			IGS	T:	5.00	57390.00
EwayBill ValidDate: 14/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	05489d820f1c1f5cc5d36c4c489aa9b14fcfc9438476f			Oth	er Expense:		0.00
	ec2b742188a5ce1483c			Rou	nd Off:		0.00
ACK:	122527605476478			Tota	I Amount:		1,205,190.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1205190.00

Bank Details:

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

Twelve Lac Five Thousand One Hundred Ninty 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory