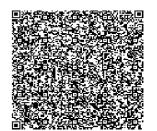


NAVKAR TRADERS

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

8581

27



TAX INVOICE

NO Reverse Charge:

Invoice No: SB2025-26-7886

Invoice Date: 01/08/2025

State:

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

01/08/2025

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

Place Of Supply: Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O ZEAL FOODS PVT.LTD

8149447517

27AABHJ9303C1ZM

51/4, KADOLI, BHANDURA ROAD, KAMPTEE,

City: NAGPUR State: MAHARASHTRA

GST: 27AAACP0485D1ZO

AAACP0485D State Code: Pan No: 27

FSSAI No:

TAN No:

Mill Name: **AJAIHIND**

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: AJAIHIND

Driver No:

MH26CH9122

23-24

Season: To: **NAGPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3941.00	1379350.00
Sale Rate:	3800.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1379350.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	212008972302			IGS	T:	5.00	68967.50
EwayBill ValidDate: 06/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	856eff0880036acd20469a671bc906b71c56bf53e7b b47116c80eb758f3eb10a			Othe	er Expense:		0.00
Ellivoido No.				Rou	nd Off:		0.50
ACK:	122527911726904			Tota	I Amount:		1,448,318.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1448318.00

Lorry No:

Bank Details:

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

Fourteen Lac Fourty Eight Thousand Three Hundred Eighteen Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory