

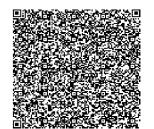
NAVKAR TRADERS

Do No:

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

12074

27



TAX INVOICE

Reverse Charge:

Buver.

DELHI

City: **DELHI**

State Code:

FSSAI No:

FSSAI No:

Invoice No: SB2025-26-10913

Invoice Date: 20/09/2025

DELHI SUGAR TRADING COMPANY

State: Maharashtra State Code:

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

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

PARLE BISCUITS PRIVATE LIMITED C/O. SRUJAN FOODS

27AABHJ9303C1ZM

PRIVATE LTD

PLOT NO D8, MIDC, CHINCHOLI, , , SOLAPUR - 413225,

MAHARASHTRA

State: MAHARASHTRA City: **SOLAPUR**

Road

20/09/2025

SOLAPUR

GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D 27

FSSAI No: TAN No:

Lorry No:

TAN No: **DELA10229C**

State: **DELHI**

Pan No: AALPK3189R

ASADGURU Mill Name:

GST: 07AALPK3189R1ZT

7

RefBy **DELHISUGAR**

Dispatched From: **ASADGURU**

Driver No:

MH13AX4793

7385687367

Season:

SOLAPUR To:

22-23

MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3921.00	1176300.00
Sale Rate:	3840.00 + 6.00		Freight:				0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1176300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	272040805316			IGS'	T:	5.00	58815.00
EwayBill ValidDate: 22/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: 60685a11a4b770239d4494e3f777d2adb56aa16f9b1			Othe	er Expense:		0.00	
	3d2e58731f8a89e41f020		044 10105 1	Rou	nd Off:		0.00
ACK:	122528693839071			Tota	I Amount:		1,235,115.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1235115.00

Bank Details:

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

Twelve Lac Thirty Five Thousand One Hundred Fifteen 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