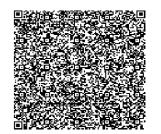


NAVKAR TRADERS

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

9437

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-8555

07/08/2025

Maharashtra

State Code:

Do No:

Transport Mode:

Our GST Number:

Date Of Supply:

Road 07/08/2025 **BHUJ**

27AABHJ9303C1ZM

GUJRAT

Pan No: AAACP0486A

State: Buver.

Invoice No:

Invoice Date:

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 PRODUCTS PVT LTD

BEHIND SHEIKPIR, VILLAGE LERKUTCHBHUJ

City: BHUJ State: GUJRAT

GST: 24AAACP0486A1ZZ

State Code: 24

FSSAI No:

TAN No:

Mill Name: **SKRISHNA**

FSSAI No:

DELHISUGAR RefBy

Dispatched From: SKRISHNA

Driver No:

GJ12BZ4277

9510156170

Season: 24-25

BHUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	4051.00	1417850.00
Sale Rate:	3855.00 + 6.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1417850.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	252013136854			IGS	T:	5.00	70892.50
EwayBill ValidDate: 13/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	803d9999047654adcebca16a9d2fd34cd1811fe713d d5ee59bb2ec72f3a614f4			Othe	er Expense:		0.00
Ellivoice No.				Round Off:			0.50
ACK:	122528027053355			Tota	l Amount:		1,488,743.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1488743.00

Lorry No:

Bank Details:

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

Fourteen Lac Eighty Eight Thousand Seven Hundred Fourty 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory