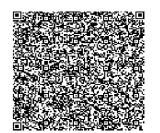


NAVKAR TRADERS

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:

NO

SB2025-26-8911

14/08/2025

Maharashtra

Do No:

9801 State Code: 27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

14/08/2025 **AMBERNATH**

Road

27AABHJ9303C1ZM

MAHARASHTRA

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** Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O KITES BAKERS

PLOT NO B 95/4/1 ADDITIONAL AMERNATH MIDC ANAND NAGAR

THANE AMBERNATH

AMBERNATH State: MAHARASHTRA

GST: 27AAACP0485D1ZO

AAACP0485D State Code: Pan No: 27

FSSAI No:

TAN No:

Mill Name: **BCHHATRAPATI**

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: BCHHATRAPATI

Driver No:

MH42BF8572

9353505561

Season: 24-25

To: **AMBERNATH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	4001.00	1800450.00
Sale Rate:	Rate: 3885.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1800450.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	252017510054			IGS	T:	5.00	90022.50
EwayBill ValidDate: 16/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	dbf839da608e6015ac72c507452179eb67826f90397			Oth	er Expense:		0.00
	5c48a56676a68716bcb8		0_0.0000.	Rou	nd Off:		0.50
ACK:	122528131244465			Tota	I Amount:		1,890,473.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1890473.00

Lorry No:

Bank Details:

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

Eighteen Lac Ninty Thousand Four Hundred Seventy 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory