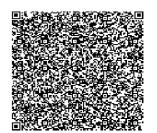


NAVKAR TRADERS

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:

Invoice No:

State:

Buver.

DELHI

Invoice Date:

NO

SB2025-26-8307

05/08/2025

Maharashtra

Do No:

State Code:

27

9197

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

PARLE BISCUITS PVT LTD, C/O. SWEETY INDUSTRIES

05/08/2025

NADIAD

27AABHJ9303C1ZM

43/45, GIDC, INDUSTRIAL ESTATE, , , , NADIAD -

Road

City: **DELHI** State: **DELHI**

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

GST: 07AALPK3189R1ZT

State Code: Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C**

DELHI SUGAR TRADING COMPANY

City: NADIAD State: GUJRAT

GST: 24AAACP0485D1ZU

State Code: 24

FSSAI No:

TAN No:

Lorry No:

Mill Name: **ASADGURU**

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: ASADGURU

Driver No:

MH45AE6355

9604604113

Pan No: AAACP0485D

Season: 23-24

To: **NADIAD**

GUJRAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	4021.00	1407350.00
Sale Rate:	3850.00 + 6.00 Commission ORD S/30 (S2)			Freight:			0.00
Grade:				Taxable Amount:			1407350.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	222011627294			IGS [.]	Т:	5.00	70367.50
EwayBill ValidDate: 09/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	330223a5e445a09b6a355f7772ce59ae644e4f223a4 64ae73ce40ad65810caf0			Othe	er Expense:		0.00
Liiivoloo ito.				Rou	nd Off:		0.50
ACK:	122527986757373			Tota	l Amount:		1,477,718.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		1477718.00

Bank Details:

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

Fourteen Lac Seventy Seven Thousand Seven 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