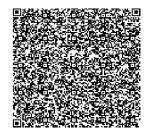


NAVKAR TRADERS

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:

06/10/2025

SB2025-26-11764

State: Maharashtra

Do No:

State Code: 27

13080

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply:

Consigned To,

BHADURA,

State Code:

FSSAI No:

TAN No:

City: NAGPUR

Driver No:

MH31CB7896

GST: 27AAACP0485D1ZO

27

06/10/2025

Place Of Supply: **NAGPUR MAHARASHTRA**

PARLE BISCUITS PRIVATE LIMITED C/O SHIVAM FOODS PVT

OPP. NAGPUR VYAPARI GORAKSHAN, UMRED ROAD VILLAGE

Pan No:

State: MAHARASHTRA

Buver.

Invoice Date:

DELHI SUGAR TRADING COMPANY

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

DELHI

State: **DELHI**

City: **DELHI**

GST: 07AALPK3189R1ZT

State Code: 7 Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C**

NNATURALU1 Mill Name:

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From:

NNATURALU1 Lorry No: Season:

TCS Net Payable:

NAGPUR

AAACP0485D

24/25

Brand Name HSN/ACS Packing(kg) Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 799200.00 200.00 50 400 3996 00 3941.00 + 0.00 Sale Rate: Freight: 0.00 Grade: ORD S/30 (S2) **Taxable Amount:** 799200.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 272051176272 IGST: 5.00 39960.00 **EwayBill ValidDate:** 09/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: e508605dda0abfd0a6bb9cbfca8d260ed388c32dbdc Finvoice No: Round Off: 0.00 3bf3233fb3e71b41a2e9f 122528963335977 ACK: **Total Amount:** 839,160.00 0.000 TCS %: 0.00

Bank Details:

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

Eight Lac Thirty Nine Thousand One Hundred Sixty 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

839160.00

For, NAVKAR TRADERS

Authorised Signatory