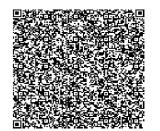


NAVKAR TRADERS

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:

SB2025-26-6018

Invoice Date: 09/07/2025

Maharashtra

Do No:

6634 State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply: 09/07/2025

Place Of Supply:

SILVASSA

DADAR AND NAGAR |

State: Buver.

Invoice No:

DELHI SUGAR TRADING COMPANY

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

DELHI

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

GST: 07AALPK3189R1ZT

State Code: 7 Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C** Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O. MAN FOODS PRIVATE

27AABHJ9303C1ZM

SURVEY NO 86/1, VILLAGE KHARADPADA, NEAR CNM POULTRY,

DADRA NAGAR HAVELI

City: SILVASSA State: DADAR AND NAGAR HAVE

GST: 26AAACP0485D1ZQ

State Code: Pan No: AAACP0485D 26

FSSAI No:

TAN No:

SVPSUGAR Mill Name:

FSSAI No:

RefBy **DELHISUGAR**

Driver No:

9766572717

Season:

24-25

Dispatched From: **SVPSUGAR** Lorry No: MH09CU9917 **SILVASSA**

3680.00 + 6.00 Commis ORD S/30	17011490 sion	250.00	50 Fre	500	3841.00	960250.00
	sion		Fre	iaht:		0.00
ORD S/30			Freight:			0.00
			Taxable Amount:			960250.00
			CG	ST:	0.00	0.00
			SG	ST:	0.00	0.00
251994275934			IGS	ST:	5.00	48012.50
ate: 12/07/2025			Rat	e Diff:/Qntl:		0.00
Elnvoice No: 8580048a2f936e2f35bb15e47ce7			Oth	er Expense:		0.00
		,	Rou	ınd Off:		0.50
ACK : 122527556968956			Tota	al Amount:		1,008,263.00
			TCS	S %:	0.000	0.00
			TCS	Net Payable:		1008263.00
a (te: 12/07/2025 8580048a2f936e2f35bb ² 054f5a70134c1feeb741b	te: 12/07/2025 8580048a2f936e2f35bb15e47ce750116b0 054f5a70134c1feeb741b	te: 12/07/2025 8580048a2f936e2f35bb15e47ce750116b0b10a8e3d 054f5a70134c1feeb741b	\$62 251994275934 IGS te: 12/07/2025 Rati 8580048a2f936e2f35bb15e47ce750116b0b10a8e3d Oth 054f5a70134c1feeb741b Rou 122527556968956 Tota	te: 12/07/2025 Rate Diff:/Qntl: 8580048a2f936e2f35bb15e47ce750116b0b10a8e3d 054f5a70134c1feeb741b 122527556968956 Total Amount: TCS %:	SGST: 0.00 251994275934 IGST: 5.00 te: 12/07/2025 Rate Diff:/Qntl: 054f5a70134c1feeb741b Round Off: 122527556968956 Total Amount:

Bank Details:

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

Ten Lac Eight Thousand Two Hundred Sixty Three 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