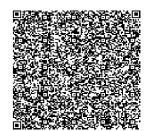


NAVKAR TRADERS

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

13302

27



TAX INVOICE

Reverse Charge:

SB2025-26-12068

Invoice Date:

10/10/2025

Maharashtra

Do No: State Code: Transport Mode:

Date Of Supply:

10/10/2025

Road

NASIK

MAHARASHTRA

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: Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C** Place Of Supply: Consigned To,

Our GST Number:

PARLE BISCUITS PVT LTD

VILLAGE GONDE DUMALE, TALUKA IGATPURI, , , , NASIK - 422403,

27AABHJ9303C1ZM

NASIK State: MAHARASHTRA

GST: 27AAACP0485D1ZO

AAACP0485D State Code: Pan No: 27

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBv

DELHISUGAR

ABANGANGA

Driver No:

23-24

Season:

NASIK

Dispatched From: **ABANGANGA** Lorry No: MH12NX7900 **Brand Name HSN/ACS** Packing(kg) Value **Particulars** Quntal Rate Bags SUGAR 50 KG 1174800.00 17011490 300.00 50 3916.00 600 Sale Rate: 3800.00 + 6.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1174800.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 242054686498 IGST: 5.00 58740.00

EwayBill ValidDate: 12/10/2025 **Elnvoice No:** 675488a69a057f6e7811c95f32282688cc5359c8d68

122529056960504

ec77b2c02d0503d6ef54c

Other Expense: Round Off: **Total Amount:**

Rate Diff:/Qntl:

TCS %:

1,233,540.00 0.000

0.00

0.00

0.00

0.00

1233540.00

TCS Net Payable:

Bank Details:

ACK:

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

Twelve Lac Thirty Three Thousand Five Hundred Fourty 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