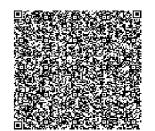


NAVKAR TRADERS

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:

SB2025-26-11877

Invoice Date:

Invoice No:

07/10/2025

Maharashtra

State Code:

Do No:

Transport Mode: 13176

27

Date Of Supply: Place Of Supply:

Our GST Number:

07/10/2025

SILVASSA

Road

DADAR AND NAGAR |

State: Buver.

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:

BMALEGAON Mill Name:

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: **BMALEGAON** Driver No:

8888357515

Season:

24-25

Lorry No: **SILVASSA** MH12HD3649

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3966.00	991500.00
Sale Rate:	3830.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			991500.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	232052193111			IGS	T:	5.00	49575.00
EwayBill ValidDate: 10/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3069346ff83161146c3612359a40266a01760fc77b1 797408c1b1d99c095ddda			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528992968748			Tota	I Amount:		1,041,075.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1041075.00

Bank Details:

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

Ten Lac Fourty One Thousand Seventy Five 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