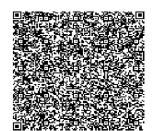


NAVKAR TRADERS

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:

NO

SB2025-26-5903

08/07/2025

Maharashtra

Do No: State Code:

6567 27

Our GST Number: Transport Mode:

Road

Date Of Supply: 08/07/2025 Place Of Supply:

MURBAD

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

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** Consigned To,

PARLE BISCUITS PVT. LTD PARMESHWAR BAKERS

27AABHJ9303C1ZM

A-5,3 MIDC MURBAD MAHARASHTRA

City: MURBAD State: MAHARASHTRA

GST: 27AAACP0485D1ZO

AAACP0485D State Code: Pan No: 27

FSSAI No:

TAN No:

7066520001 Mill Name: **BCHHATRAPATI** Driver No:

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: BCHHATRAPATI

Lorry No:

MH12MV5372

Season:

To:

MURBAD

23/24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3836.00	575400.00
Sale Rate:	3705.00 + 6.00 Commission ORD S/30 (S2)			Freight:			0.00
Grade:				Taxable Amount:			575400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251993442261			IGS	T:	5.00	28770.00
EwayBill ValidDate: 10/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	34918442eb33272ce2ded6fc55995fada0f0d1e0541 1e46f4d6a77b7afaf8944			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527533159878			Tota	I Amount:		604,170.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		604170.00

Bank Details:

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

Six Lac Four Thousand One Hundred Seventy 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