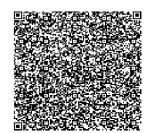


NAVKAR TRADERS

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

12547

27



TAX INVOICE

Reverse Charge: Invoice No:

SB2025-26-11286

Invoice Date: 26/09/2025

Maharashtra

Do No: State Code: Transport Mode:

Road

Date Of Supply: 26/09/2025

Place Of Supply:

SOLAPUR

27AABHJ9303C1ZM

MAHARASHTRA

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

ASADGURU

FSSAI No:

TAN No: **DELA10229C** Consigned To,

Our GST Number:

PARLE BISCUITS PRIVATE LIMITED C/O. SRUJAN FOODS

PRIVATE LTD

PLOT NO D8, MIDC, CHINCHOLI, , , SOLAPUR - 413225,

MAHARASHTRA

State: MAHARASHTRA City: **SOLAPUR**

GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D 27

FSSAI No:

TAN No:

Lorry No:

ASADGURU Mill Name:

FSSAI No:

Dispatched From:

RefBy **DELHISUGAR**

Driver No:

MH13R4879

9130603618

Season:

To:

23-24

SOLAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3911.00	1173300.00
Sale Rate:	3835.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1173300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	242045116834			IGS	T:	5.00	58665.00
EwayBill ValidDate: 28/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	06d3b651b06e558ebdd8ba00097f38f2c4e8568688d f5a6cd4564c59254c2521			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528799534795			Tota	I Amount:		1,231,965.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1231965.00

Bank Details:

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

Twelve Lac Thirty One Thousand Nine Hundred Sixty 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