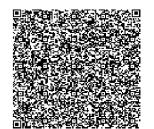


NAVKAR TRADERS

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

13592

27



TAX INVOICE

Reverse Charge: NO

Invoice No: SB2025-26-12215

Invoice Date: 13/10/2025

State: Maharashtra

narashtra State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 13/10/2025

Place Of Supply: NAGPUR MAHARASHTRA

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

ANILENGA

FSSAI No:

TAN No: DELA10229C

Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O SHIVAM FOODS PVT

LTD

OPP. NAGPUR VYAPARI GORAKSHAN,UMRED ROAD VILLAGE

BHADURA,

City: NAGPUR State: MAHARASHTRA

GST: 27AAACP0485D1ZO

Driver No:

MH31CB8963

State Code: 27 Pan No: AAACP0485D

FSSAI No:

TAN No:

Lorry No:

Mill Name: ANILENGA

FSSAI No:

Dispatched From:

RefBy DELHISUGAR

ISLIGAR

24/25

To: NAGPUR

Season:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3946.00	394600.00
Sale Rate:	3885.00 + 6.00 M/30			Freight:			0.00
Grade:				Taxable Amount:			394600.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	232056622062			IGS	ST:	5.00	19730.00
EwayBill ValidDate: 16/10/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	795f3db311eb44639f78bbbbb88ab764eaf279c6d47			Oth	er Expense:		0.00
	dae20150c73aa53360de		21000411	Rou	ınd Off:		0.00
ACK:	122529099129247			Total Amount:			414,330.00
				TCS	S %:	0.000	0.00
				тся	S Net Payable:		414330.00

Bank Details:

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

Four Lac Fourteen Thousand Three Hundred Thirty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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