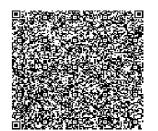


NAVKAR TRADERS

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

8468

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-7614

29/07/2025

Maharashtra

Do No: State Code: Transport Mode:

Road Date Of Supply:

29/07/2025

27AABHJ9303C1ZM

Place Of Supply:

Our GST Number:

BHUJ

GUJRAT

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 PRODUCTS PVT LTD

BEHIND SHEIKPIR, VILLAGE LERKUTCHBHUJ

City: BHUJ State: GUJRAT GST: 24AAACP0486A1ZZ

State Code: 24 Pan No: AAACP0486A

FSSAI No:

TAN No:

Mill Name: **AJAIHIND**

FSSAI No:

DELHISUGAR RefBy

Dispatched From: AJAIHIND

Driver No:

9724130734

23/24

Season:

Lorry No: GJ03BW5147 To: **BHUJ**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3981.00	1194300.00
Sale Rate:	3790.00 + 6.00 Commission			Fre	eight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1194300.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	272006784695			IGS	ST:	5.00	59715.00
EwayBill ValidDate: 05/08/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	5f2f01e09111d591be4fa	0612c5a80bdb44	de56b78e	Oth	er Expense:		0.00
	16479bce6e667e826b528			Rou	ınd Off:		0.00
ACK:	122527852304708			Tota	al Amount:		1,254,015.00
				тся	3 %:	0.000	0.00
				тся	S Net Payable:		1254015.00

Bank Details:

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

Twelve Lac Fifty Four Thousand Fifteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory