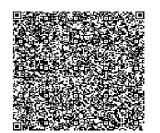


NAVKAR TRADERS

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:

SB2025-26-6031

Invoice Date: 09/07/2025

Maharashtra

Do No: State Code:

Date Of Supply: 6617 27

Place Of Supply:

Our GST Number:

Transport Mode:

09/07/2025 **KHALAPUR**

Road

MAHARASHTRA

State: Buver.

Invoice No:

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. OM SHYAMJI FOODS

27AABHJ9303C1ZM

PVT LTD,

SURVEY NO 22, VILLAGE HONAD TALUKA KHALAPUR, RAIGAD

State:

City: KHALAPUR

GST: 27AAACP0485D1ZO

State Code: 27 Pan No:

FSSAI No:

TAN No:

SVPSUGAR Mill Name:

FSSAI No:

RefBy **DELHISUGAR**

SVPSUGAR

Driver No:

7057387222

Season:

MAHARASHTRA

AAACP0485D

24-25

Dispatched From: KHALAPUR Lorry No: MH12XM8195

3680.00 + 6.00 Commis	17011490	300.00	50	600	2016.00	4444000 00
3680.00 + 6.00 Commis				300	3816.00	1144800.00
	Sale Rate: 3680.00 + 6.00 Commission			ight:		0.00
Grade: ORD S/30			Taxable Amount:			1144800.00
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
201994431106			IGS	T:	5.00	57240.00
te: 11/07/2025			Rate	Diff:/Qntl:		0.00
4e0054e31af5c3c317ffc	51badc65e796d4:	3bb5d405	Oth	er Expense:		0.00
		3550 G 100	Rou	nd Off:		0.00
ACK: 122527561264711			Tota	I Amount:		1,202,040.00
			тся	s %:	0.000	0.00
			TCS	Not Dovobler		1202040.00
te 4	e: 11/07/2025 e0054e31af5c3c317ffc 1656acec70ea92a17ee	e: 11/07/2025 e0054e31af5c3c317ffc51badc65e796d43 1656acec70ea92a17eea	e: 11/07/2025 e0054e31af5c3c317ffc51badc65e796d43bb5d405 1656acec70ea92a17eea	01994431106 IGS e: 11/07/2025 Rate e:0054e31af5c3c317ffc51badc65e796d43bb5d405 Othe 1656acec70ea92a17eea Rou 22527561264711 Tota TCS TCS	01994431106 IGST: e: 11/07/2025 Rate Diff:/Qntl: e: 0054e31af5c3c317ffc51badc65e796d43bb5d405 Other Expense: 1656acec70ea92a17eea Round Off: 22527561264711 Total Amount: TCS %:	01994431106 IGST: 5.00 e: 11/07/2025 Rate Diff:/Qntl: e: 0054e31af5c3c317ffc51badc65e796d43bb5d405 Other Expense: 1656acec70ea92a17eea Round Off: 22527561264711 Total Amount:

Bank Details:

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

Twelve Lac Two Thousand Fourty 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