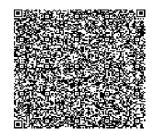


NAVKAR TRADERS

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

NO Reverse Charge:

Invoice No:

State:

Buver.

DELHI City: **DELHI** SB2025-26-8853

H.O 30, NETAJI SUBHASH MARG, DARYA GANJ, NEW

Invoice Date: 13/08/2025

DELHI SUGAR TRADING COMPANY

Maharashtra

Do No:

State Code: 27

9832

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

PARLE BISCUITS PVT LTD, C/O. SWEETY INDUSTRIES

13/08/2025

NADIAD

27AABHJ9303C1ZM

State: GUJRAT

Pan No: AAACP0485D

43/45, GIDC, INDUSTRIAL ESTATE, , , , NADIAD -

Road

State: **DELHI**

GST: 07AALPK3189R1ZT

State Code: Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C** City: NADIAD

GST: 24AAACP0485D1ZU

State Code: 24

Driver No:

FSSAI No: TAN No:

Mill Name: FSSAI No:

GMADHI

RefBy **DELHISUGAR**

Dispatched From: GMADHI

Lorry No:

GJ36V0003

Season:

NADIAD

GUJRAT

To:

24/25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	4006.00	1402100.00
Sale Rate:	3925.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1402100.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	202016825095			IGS	ST:	5.00	70105.00
EwayBill ValidDate: 15/08/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	b26a6f093255efce15b69)94a95c7dc18a6c	lc13ca054	Oth	er Expense:		0.00
	98e8483c1c40219aeba1			Ro	und Off:		0.00
ACK:	122528116989787			Tot	al Amount:		1,472,205.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:		1472205.00

Bank Details:

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

Fourteen Lac Seventy Two Thousand Two Hundred Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory