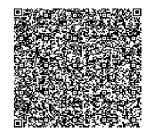


NAVKAR TRADERS

Do No:

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:

SB2025-26-11791

Invoice No: Invoice Date: 06/10/2025

State: Maharashtra

State Code: 27

13094

Transport Mode: Road

Our GST Number:

Date Of Supply: 06/10/2025

Place Of Supply: PUNE

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

ANEERABHIMA

122528970315810

FSSAI No:

TAN No: **DELA10229C** Consigned To,

PARLE BISCUITS PRIVATE LIMITED, C/O. SHIV SHAKTI

PROCESSED FOODS

GUT NO 54, VILLAGE SATE, TALUKA VADGAON, MUMBAI PUNE

27AABHJ9303C1ZM

HIGHWAY, OPP SHREE PUNJAB HOTEL, , MAVAL - 412106, City: PUNE State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D 27

Total Amount:

TCS Net Payable:

TCS %:

FSSAI No:

TAN No:

ANEERABHIMA Mill Name:

FSSAI No:

Dispatched From:

RefBy **DELHISUGAR**

Driver No:

9067047482

24/25

Season: **PUNE**

MH14JL4246 **Brand Name** HSN/ACS Packing(kg) Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 1571200.00 400 00 50 800 3928 00 3830.00 + 6.00 Sale Rate: Freight: 0.00 Grade: ORD S/30 (S2) **Taxable Amount:** 1571200.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 272051393545 IGST: 5.00 78560.00 **EwayBill ValidDate:** 07/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: d1ad1f9e1deb91504a5e6ab36a8037daa71ed120a3 Finvoice No: **Round Off:** 0.00 b981257257c2be6a8565ef

Lorry No:

Bank Details:

ACK:

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

Sixteen Lac Fourty Nine Thousand Seven Hundred Sixty 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

0.000

MANDATE

1,649,760.00

1649760.00

0.00

For. NAVKAR TRADERS

Authorised Signatory