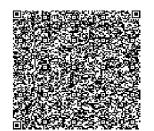


NAVKAR TRADERS

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:

SB2025-26-12718

Invoice No: Invoice Date: 25/10/2025

Maharashtra

State:

Do No: 14089 State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply:

25/10/2025

Place Of Supply: **UMERGAON**

GUJRAT

Buver.

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 BISCUITS PVT LTD, C/O. J P BISCUITS PVT LTD

27AABHJ9303C1ZM

SURVEY NO 9, DAHAD VILLAGE, UMERGAON, VALSAD

City: UMERGAON State: GUJRAT

GST: 24AAACP0485D1ZU

State Code: 24

Pan No: AAACP0485D

FSSAI No: TAN No:

Mill Name: **BSAKHARWADI**

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: BSAKHARWADI

Driver No:

MH42T3201

7276673201

23-24

Season: To: **UMERGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3901.00	975250.00
Sale Rate:	3760.00 + 6.00			Fi		0.00	
Grade:	ORD S/30 (S2)			Та	xable Amount:		975250.00
				C	GST:	0.00	0.00
				so	SST:	0.00	0.00
Eway Bill No:	272063391764			IG	ST:	5.00	48762.50
EwayBill ValidDate: 27/10/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	a501d9c7fd832c2bf2938f04639a0d5a54b5c1f6c66e			Ot	her Expense:		0.00
	78a0ce3f9dbaa520ba7f		001100000	Ro	und Off:		0.50
ACK:	122529252520010			То	tal Amount:		1,024,013.00
				TC	S %:	0.000	0.00
				тс	S Net Payable:		1024013.00

Lorry No:

Bank Details:

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

Ten Lac Twenty Four Thousand Thirteen 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory