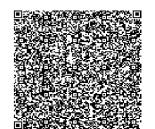


NAVKAR TRADERS

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

12546

27



TAX INVOICE

Reverse Charge:

SB2025-26-11278

26/09/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

26/09/2025

Place Of Supply: **SILVASSA**

DADAR AND NAGAR |

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: 7 Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C** Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O. MAN FOODS PRIVATE

SURVEY NO 86/1, VILLAGE KHARADPADA, NEAR CNM POULTRY,

DADRA NAGAR HAVELI

City: SILVASSA State: DADAR AND NAGAR HAVE

GST: 26AAACP0485D1ZQ

State Code: Pan No: AAACP0485D 26

FSSAI No:

TAN No:

ASADGURU Mill Name:

FSSAI No:

RefBy **DELHISUGAR**

Driver No:

9067683758

Season:

23-24

Dispatched From: **ASADGURU** Lorry No: MH12NX3967 **SILVASSA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3976.00	994000.00
Sale Rate:	3835.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			994000.00
				CC	SST:	0.00	0.00
				so	SST:	0.00	0.00
Eway Bill No:	222045098693			IG	ST:	5.00	49700.00
EwayBill ValidDate: 28/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	70a95fd3e2761183db06a8b48fca7eed00560ecacbf 2cc0ac7973a9ed41bba0b			Ot	her Expense:		0.00
				Ro	und Off:		0.00
ACK:	122528799088010			То	tal Amount:		1,043,700.00
				то	S %:	0.000	0.00
				тс	S Net Payable:		1043700.00

Bank Details:

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

Ten Lac Fourty Three Thousand Seven Hundred 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