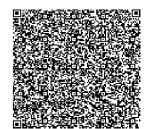


NAVKAR TRADERS

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:

SB2025-26-9592

Invoice Date:

Invoice No:

28/08/2025

Maharashtra

Do No: State Code: 10546

27

Place Of Supply:

Our GST Number:

MAHARASHTRA

Buver.

State:

DELHI SUGAR TRADING COMPANY

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

DELHI

City: **DELHI** State: **DELHI**

GST: 07AALPK3189R1ZT

State Code: 7

FSSAI No:

TAN No: **DELA10229C**

Pan No: AALPK3189R

ASADGURU

Mill Name: FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: **ASADGURU** Date Of Supply:

Transport Mode: Road

28/08/2025

SOLAPUR

Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O. SRUJAN FOODS

27AABHJ9303C1ZM

PRIVATE LTD

PLOT NO D8, MIDC, CHINCHOLI, , , SOLAPUR - 413225,

MAHARASHTRA

State: MAHARASHTRA City: **SOLAPUR**

GST: 27AAACP0485D1ZO

State Code: 27

FSSAI No:

TAN No:

Lorry No:

Driver No:

MH13DQ3096

8855935012

Pan No:

SOLAPUR To:

23/24

Season:

AAACP0485D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3956.00	1186800.00
Sale Rate:	3875.00 + 6.00 Freight:						0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1186800.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	222025685486			IGS	T:	5.00	59340.00
EwayBill ValidDate: 30/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	58acf9a433a3f894672f178f5c51ccd760478e4c24e0			Oth	er Expense:		0.00
	0c0a547256553f982eaf	70,000,1004,001,	00 102 100	Rou	nd Off:		0.00
ACK:	122528315229974			Tota	I Amount:		1,246,140.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1246140.00

Bank Details:

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

Twelve Lac Fourty Six Thousand One Hundred 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