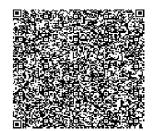


NAVKAR TRADERS

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

9429

27



TAX INVOICE

Reverse Charge: Invoice No:

SB2025-26-8569

Invoice Date: 08/08/2025

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

NASIK

08/08/2025

MAHARASHTRA

State: 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

FSSAI No:

TAN No: **DELA10229C** Consigned To,

PARLE PRODUCTS PVT LTD, C/O. TRAYMBKESHWAR FOODS

27AABHJ9303C1ZM

PVT LTD

712-713, SAKHAR KARKHANA ROAD, VILLAGE PALSE, , , , NASIK

City: NASIK

GST: 27AAACP0486A1ZT

27

Pan No: AAACP0486A

State: MAHARASHTRA

State Code: FSSAI No:

TAN No:

ASADGURU Mill Name:

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: **ASADGURU** Driver No:

9673129797

Season:

22-23

Lorry No: **NASIK** MH13DQ9322 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3971.00	1191300.00
Sale Rate:	e: 3850.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2) LOT NO 3			Tax	able Amount:		1191300.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	282013413532			IGS	T:	5.00	59565.00
EwayBill ValidDate: 10/08/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	99efb9e179c5c3b3e30249fd06468b0624883c47ae5 35cf426baf9962d25cab2			Oth	er Expense:		0.00
L VOIGO 110.				Rou	ınd Off:		0.00
ACK:	122528033304126			Tota	al Amount:		1,250,865.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1250865.00

Bank Details:

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

Twelve Lac Fifty Thousand Eight Hundred Sixty Five 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