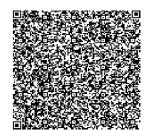


NAVKAR TRADERS

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:

NO

SB2025-26-10832

Invoice Date:

Invoice No:

19/09/2025

Maharashtra

Do No: State Code: 12054

27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

City: SURAT

State Code:

FSSAI No:

TAN No:

Lorry No:

VIA KIM

Our GST Number:

19/09/2025 **SURAT**

Road

27AABHJ9303C1ZM

BLOCK NO 100, AT POST:-MOTA BORASARA, TALUKA MANGROL

State: GUJARAT

Pan No: AAACP0485D

PARLE BISCUITS PVT LTD C/O RPA FOODS PVT LTD

GUJARAT

State: 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:

Mill Name:

FSSAI No:

TAN No: **DELA10229C**

GMADHI

RefBy **DELHISUGAR**

Dispatched From: GMADHI

Driver No:

GST: 24AAACP0485D1ZU

24

GJ23W4791

Season: To:

24-25

SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	270.00	50	540	3966.00	1070820.00
Sale Rate:	3895.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1070820.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	262040082466			IGS	T:	5.00	53541.00
EwayBill ValidDate: 20/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7dc6601958dc776dcea871147ce2e6430062921d93f 11e0ce082261dcc7e9d9d			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528675868413			Tota	I Amount:		1,124,361.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1124361.00

Bank Details:

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

Eleven Lac Twenty Four Thousand Three Hundred Sixty One Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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