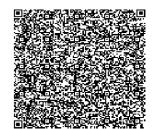


NAVKAR TRADERS

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

7087

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-6448

Invoice No: Invoice Date: 16/07/2025

State:

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

Place Of Supply: **MURBAD**

MAHARASHTRA

27AABHJ9303C1ZM

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 PARMESHWAR BAKERS

16/07/2025

A-5,3 MIDC MURBAD MAHARASHTRA

City: MURBAD State: MAHARASHTRA

GST: 27AAACP0485D1ZO

AAACP0485D State Code: Pan No: 27

FSSAI No:

TAN No:

9657064684 Mill Name: **AJAIHIND** Driver No:

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: AJAIHIND

Season:

22-23

Lorry No: MH12TV7345 To: **MURBAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3816.00	1182960.00
Sale Rate:	3665.00 + 6.00 Commis	sion		Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1182960.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201998303728			IGS	T:	5.00	59148.00
EwayBill ValidDate: 19/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b136002e078a70f0d07b58bf202e01a489c83956e5c			Othe	er Expense:		0.00
dfe40932ca0fbe26a34c7				Rou	nd Off:		0.00
ACK:	122527652353296			Tota	I Amount:		1,242,108.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1242108.00

Bank Details:

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

Twelve Lac Fourty Two Thousand One Hundred Eight 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