

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

DELHI SUGAR TRADING COMPANY

SB2025-26-12170

Invoice No: Invoice Date:

12/10/2025

Maharashtra

Do No: State Code:

13503

27

Place Of Supply:

Our GST Number:

Transport Mode:

Date Of Supply:

PARLE BISCUITS PVT LTD

VILLAGE GONDE DUMALE, TALUKA IGATPURI, , , , NASIK - 422403,

27AABHJ9303C1ZM

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

State:

Buver.

City: **DELHI**

GST: 07AALPK3189R1ZT

State Code:

FSSAI No:

TAN No:

State: **DELHI**

Pan No: AALPK3189R

DELA10229C

BMALEGAON

Mill Name: FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: **BMALEGAON** Consigned To,

NASIK State: MAHARASHTRA

Road

NASIK

12/10/2025

GST: 27AAACP0485D1ZO

Pan No: AAACP0485D State Code: 27

FSSAI No:

TAN No:

Driver No:

MH13CU7209

9284651409

Season: 24-25 To:

NASIK

MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3816.00	954000.00
Sale Rate:	3810.00 + 6.00			Freight:			23750.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		977750.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No: 222055910837 EwayBill ValidDate: 14/10/2025				IGS Rat	ST: e Diff:/Qntl:	5.00	48887.50 0.00
Elnvoice No: d310ee6b989db560ca9ec6cabb11bfcd101246e547b c93dd25eb4539c3be1b7f				Oth	er Expense:		0.00
				Rou	und Off:		0.50
ACK:	122529083638805			Tota	al Amount:		1,026,638.00
				тся	S %:	0.000	0.00
				TCS	S Net Payable:		1026638.00

Lorry No:

Bank Details:

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

Ten Lac Twenty Six Thousand Six Hundred Thirty Eight Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory