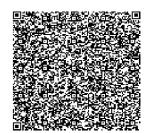


NAVKAR TRADERS

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

NO Reverse Charge:

SB2025-26-12543

Invoice Date:

Invoice No:

18/10/2025

Maharashtra

Do No: State Code:

13877 27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

18/10/2025 **AMBERNATH**

Road

27AABHJ9303C1ZM

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: Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C** Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O KITES BAKERS

PLOT NO B 95/4/1 ADDITIONAL AMERNATH MIDC ANAND NAGAR

THANE AMBERNATH

AMBERNATH State: **MAHARASHTRA**

GST: 27AAACP0485D1ZO

AAACP0485D State Code: Pan No: 27

FSSAI No:

TAN No:

Lorry No:

Mill Name: **BSAKHARWADI**

FSSAI No:

DELHISUGAR RefBv

Dispatched From: **BSAKHARWADI** Driver No:

MH14HG1598

9373739616

Season: 23-24 **AMBERNATH**

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal **Bags** Rate SUGAR 50 KG 972750.00 17011490 250.00 50 3891.00 500 Sale Rate: 3765.00 + 6.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 972750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 292060357765 IGST: 5.00 48637.50 **EwayBill ValidDate:** Rate Diff:/Qntl: 20/10/2025 0.00 Other Expense: 0.00 **Elnvoice No:** b575b2a67556ccf2d91270399834c0af95828ede046 **Round Off:** 0.50 572163b9d6feddfa0f4a4 ACK: 122529179235291 **Total Amount:** 1,021,388.00 **TCS** %: 0.000 0.00 TCS Net Payable: 1021388.00

Bank Details:

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

Ten Lac Twenty One Thousand Three Hundred Eighty 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