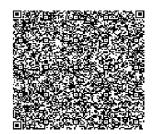


NAVKAR TRADERS

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

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

Reverse Charge:

Invoice No:

State:

Buver.

DELHI

Invoice Date:

NO

SB2025-26-6230

12/07/2025

Maharashtra

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

Do No:

State Code:

Place Of Supply: 27

6943

PARLE PRODUCTS PVT LTD

BEHIND SHEIKPIR, VILLAGE LERKUTCHBHUJ

Road

BHUJ

12/07/2025

27AABHJ9303C1ZM

City: **DELHI** State: **DELHI**

DELHI SUGAR TRADING COMPANY

GST: 07AALPK3189R1ZT

State Code: Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C** City: BHUJ State: GUJRAT GST: 24AAACP0486A1ZZ

State Code: 24

FSSAI No:

TAN No:

Mill Name: NAAYAN

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: NAAYAN

Driver No:

7015718728

Pan No: AAACP0486A

Season: 23-24

GUJRAT

Lorry No: AP16TQ2187 To: **BHUJ**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3876.00	1162800.00
Sale Rate:	3730.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1162800.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231996219400			IGS	T:	5.00	58140.00
EwayBill ValidDate: 16/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3fcddba50077172c0f68fe3321eb4c1f630abbfbeed9 35d47edfb7e7beb33a55			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527604881318			Tota	I Amount:		1,220,940.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1220940.00

Bank Details:

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

Twelve Lac Twenty Thousand Nine Hundred Fourty 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory