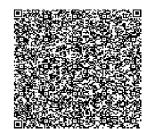


NAVKAR TRADERS

Do No:

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:

Invoice No: SB2025-26-11560

Invoice Date: 30/09/2025

State: Maharashtra State Code:

12815

Date Of Supply: 30/09/2025

Place Of Supply:

Our GST Number:

Transport Mode:

PUNE

Road

MAHARASHTRA

Buver.

DELHI SUGAR TRADING COMPANY

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

DELHI

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

GST: 07AALPK3189R1ZT

State Code: 7 Pan No: AALPK3189R

FSSAI No: TAN No:

DELA10229C

Consigned To,

PARLE BISCUITS PRIVATE LIMITED, C/O. SHIV SHAKTI

PROCESSED FOODS

GUT NO 54, VILLAGE SATE, TALUKA VADGAON, MUMBAI PUNE

27AABHJ9303C1ZM

HIGHWAY, OPP SHREE PUNJAB HOTEL, , MAVAL - 412106, State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D 27

FSSAI No:

City: PUNE

TAN No:

BCHHATRAPATI Mill Name:

FSSAI No:

RefBy **DELHISUGAR**

Driver No:

7083818045

Season:

24-25

Dispatched From: BCHHATRAPATI **PUNE** Lorry No: MH14KA7523

27

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3931.00	1768950.00
Sale Rate:	3835.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1768950.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	292048112087			IGS	T:	5.00	88447.50
EwayBill ValidDate: 01/10/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	0d62fff086259647a871a5b40c7b1da59d87122fc918 46b9970c5ab3da9a1059			Oth	er Expense:		0.00
				Rou	ind Off:		0.50
ACK:	122528873632526			Tota	al Amount:		1,857,398.00
				TCS	6 %:	0.000	0.00
				TCS	Net Payable:		1857398.00

Bank Details:

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

Eighteen Lac Fifty Seven Thousand Three Hundred Ninty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

- 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

For, **NAVKAR TRADERS**

Authorised Signatory