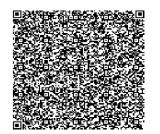


NAVKAR TRADERS

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: Reverse Charge: 27AABHJ9303C1ZM Invoice No: SB2025-26-6634 Transport Mode: Road

Invoice Date: 17/07/2025 Date Of Supply: 17/07/2025 Do No: 7280

Place Of Supply: State: Maharashtra State Code: **SILVASSA** DADAR AND NAGAR | 27

Buver.

PARLE BISCUITS PRIVATE LIMITED C/O. MAN FOODS PRIVATE **DELHI SUGAR TRADING COMPANY**

H.O 30, NETAJI SUBHASH MARG, DARYA GANJ, NEW SURVEY NO 86/1, VILLAGE KHARADPADA, NEAR CNM POULTRY, **DELHI**

DADRA NAGAR HAVELI

City: **DELHI** State: **DELHI** City: SILVASSA State: DADAR AND NAGAR HAVE

GST: 26AAACP0485D1ZQ

Consigned To,

State Code: Pan No: AAACP0485D State Code: 7 Pan No: AALPK3189R 26

> FSSAI No: TAN No:

TAN No: **DELA10229C**

9657931579 Driver No: **AJAIHIND** Mill Name:

FSSAI No:

FSSAI No:

GST: 07AALPK3189R1ZT

RefBy **DELHISUGAR** Season: 22-23

Dispatched From: AJAIHIND Lorry No: **SILVASSA** MH12HD5208 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3826.00	956500.00
Sale Rate:	ale Rate: 3670.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			956500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211999186080			IGS	T:	5.00	47825.00
EwayBill ValidDate: 20/07/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	786108d0f0a2b56f6025	1f115259c	Oth	er Expense:		0.00	
	598871a9c4da76bf5032			Rou	ınd Off:		0.00
ACK:	122527673154645			Tota	al Amount:		1,004,325.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1004325.00

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

Ten Lac Four Thousand Three Hundred Twenty Five 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