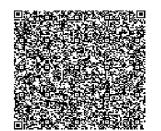


NAVKAR TRADERS

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:

SB2025-26-5689

Invoice No: Invoice Date: 03/07/2025

State:

Maharashtra

Do No: 6356 State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 03/07/2025 **JALGAON**

27AABHJ9303C1ZM

MAHARASHTRA

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:

FSSAI No: RefBy

TAN No: **DELA10229C** Consigned To,

PARLE PRODUCTS PVT LTD, C/O. R J FOOD PRODUCTS

H 10, MIDC INDUSTRIAL AREA, , , , JALGAON - 425003

JALGAON State: MAHARASHTRA

GST: 27AAACP0486A1ZT

State Code: 27 Pan No: AAACP0486A

FSSAI No:

TAN No:

Mill Name:

ABSONARI

DELHISUGAR

Dispatched From: ABSONARI

Driver No:

Season:

23-24

Lorry No: MH12HD4096 To:

JALGAON

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	250.00	50	500	3811.00	952750.00
Sale Rate: 3700.00 + 6.00 Commission			Freight:			0.00
Grade: ORD S/30 (S2)			Taxable Amount:			952750.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
251990756376			IGS	T:	5.00	47637.50
EwayBill ValidDate: 06/07/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: c14dbe46fe41157294579ecd79e4da83da2ae22ec38 b6bd50848c64506af866d			Othe	er Expense:		0.00
			Round Off:			0.50
122527459995574	2527459995574		Total Amount:			1,000,388.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1000388.00
	3700.00 + 6.00 Commis ORD S/30 (S2) 251990756376 Pate: 06/07/2025 c14dbe46fe4115729457 b6bd50848c64506af866	17011490 3700.00 + 6.00 Commission ORD S/30 (S2) 251990756376 Pate: 06/07/2025 c14dbe46fe41157294579ecd79e4da83da: b6bd50848c64506af866d	17011490 250.00 3700.00 + 6.00 Commission ORD S/30 (S2) 251990756376 Pate: 06/07/2025 c14dbe46fe41157294579ecd79e4da83da2ae22ec38 b6bd50848c64506af866d	17011490 250.00 50 3700.00 + 6.00 Commission Free ORD S/30 (S2) Taxa CGS SGS 251990756376 IGS Pate: 06/07/2025 Rate c14dbe46fe41157294579ecd79e4da83da2ae22ec38 b6bd50848c64506af866d Rou 122527459995574 Tota	17011490 250.00 50 500 3700.00 + 6.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 251990756376 IGST: Rate: 06/07/2025 Rate Diff:/Qntl: c14dbe46fe41157294579ecd79e4da83da2ae22ec38 b6bd50848c64506af866d Round Off: 122527459995574 Total Amount: TCS %:	17011490 250.00 50 500 3811.00 3700.00 + 6.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: 0.00 SGST: 0.00 251990756376 IGST: 5.00 Pate: 06/07/2025 Rate Diff:/Qntl: c14dbe46fe41157294579ecd79e4da83da2ae22ec38 b6bd50848c64506af866d Round Off: 122527459995574 Total Amount:

Bank Details:

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

Ten Lac Three Hundred Eighty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory