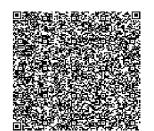


NAVKAR TRADERS

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

Reverse Charge:

SB2025-26-12556

Invoice Date:

Invoice No:

18/10/2025

Maharashtra

Do No: State Code:

Transport Mode: 13920

Date Of Supply:

Place Of Supply:

Consigned To,

Our GST Number:

NASIK

18/10/2025

Road

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**

VILLAGE GONDE DUMALE, TALUKA IGATPURI, , , , NASIK - 422403,

27

City: NASIK State: MAHARASHTRA

27AABHJ9303C1ZM

GST: 27AAACP0485D1ZO

PARLE BISCUITS PVT LTD

Pan No: AAACP0485D State Code: 27

FSSAI No:

TAN No:

Mill Name:

NAGASTHI

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: NAGASTHI

Driver No:

MH15GV2427

Season:

24/25

NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3894.00	584100.00
Sale Rate:	3815.00 + 6.00		Freight:				
Grade:	ORD S/30 (S2)			Taxa	Taxable Amount:		
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	242060563747			IGS	T:	5.00	29205.00
EwayBill ValidDate: 19/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	3cc4162f463012cc11c1c01c2c2ddd1a060ab696cd3			Othe	er Expense:		0.00
	6383f7d654444a85b2b6		abooodo	Rou	nd Off:		0.00
ACK:	122529184043791			Tota	I Amount:		613,305.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		613305.00

Lorry No:

Bank Details:

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

Six Lac Thirteen Thousand Three Hundred Five 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