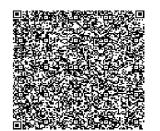


NAVKAR TRADERS

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 Transport Mode: Invoice No: SB2025-26-6204 Road

Invoice Date: 12/07/2025 Do No: Date Of Supply: 6879 12/07/2025

Place Of Supply: State: Maharashtra State Code: **KHAMGAON MAHARASHTRA** 27

Buver.

PARLE BISCUITS PRIVATE LIMITED C/O SHIVANGI BAKERS PVT **DELHI SUGAR TRADING COMPANY**

Consigned To,

City: KHAMGAON

State Code:

FSSAI No:

TAN No:

GST: 27AAACP0485D1ZO

27

H.O 30, NETAJI SUBHASH MARG, DARYA GANJ, NEW GUT NO.327, TALAV ROAD, JANUNA, KHAMGAON **DELHI**

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

GST: 07AALPK3189R1ZT

State Code:

7 Pan No: AALPK3189R

TAN No: **DELA10229C**

9669234486 **AJAIHIND** Driver No: Mill Name:

FSSAI No:

FSSAI No:

RefBy **DELHISUGAR** Season: 22-23

Dispatched From: AJAIHIND Lorry No: MH18BZ2749 **KHAMGAON** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3781.00	1323350.00
Sale Rate: Grade:	3655.00 + 6.00 Commission ORD S/30 (S2)			Freight: Taxable Amount:			0.00 1323350.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No: 211996052784 EwayBill ValidDate: 15/07/2025				IGST: 5.00 Rate Diff:/Qntl:		66167.50 0.00	
Elnvoice No:	06d8eed54407c79ff15ef46e434bed785f880931f7c8			Oth	er Expense:		0.00
	2b49ab78fa27048a9f39	100 10 12007 00100	300011100	Rou	ınd Off:		0.50
ACK:	122527601006305			Tota	al Amount:		1,389,518.00
				TCS	S %:	0.000	0.00
				TCS	S Net Payable:		1389518.00

Bank Details:

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

Thirteen Lac Eighty Nine Thousand Five Hundred Eighteen 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**

State: MAHARASHTRA

AAACP0485D

Pan No:

Authorised Signatory