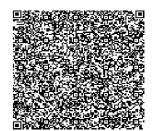


NAVKAR TRADERS

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:

Invoice No:

State:

Buver.

DELHI

Invoice Date:

NO

SB2025-26-6189

12/07/2025

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

Maharashtra

State Code:

Do No: 6848

27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

PARLE BISCUITS PVT. LTD PARMESHWAR BAKERS

12/07/2025

MURBAD

Road

27AABHJ9303C1ZM

Pan No:

A-5,3 MIDC MURBAD MAHARASHTRA

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

DELHI SUGAR TRADING COMPANY

GST: 07AALPK3189R1ZT

State Code: Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C** City: MURBAD State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: 27

FSSAI No:

TAN No:

9765935815 Mill Name: **AJAIHIND** Driver No:

FSSAI No:

DELHISUGAR RefBy

Dispatched From: AJAIHIND

MH12LT4663

Season:

AAACP0485D

22-23

MAHARASHTRA

Lorry No: To: **MURBAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3806.00	1141800.00
Sale Rate:	3655.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1141800.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231995992560			IGS	T:	5.00	57090.00
EwayBill ValidDate: 15/07/2025			Rate	e Diff:/Qntl:		0.00	
Elnvoice No:	d22f570376d0fd5b1b36d6e142ac9b0ef5f2eceeae25			Oth	er Expense:		0.00
	f7cbde737ef64a58d448		Rou	ınd Off:		0.00	
ACK:	122527599390550			Tota	al Amount:		1,198,890.00
				тся	3 %:	0.000	0.00
				TCS	Net Pavable:		1198890.00

Bank Details:

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

Eleven Lac Ninty Eight Thousand Eight Hundred Ninty 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