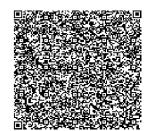


NAVKAR TRADERS

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: NO

SB2025-26-9588

Invoice No: Invoice Date:

28/08/2025

Maharashtra

Do No: State Code:

10596 27

Place Of Supply:

Date Of Supply: 28/08/2025

BHAVNAGAR

Road

GUJRAT

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** Consigned To,

Our GST Number:

Transport Mode:

PARLE BISCUITS PVT LTD, C/O. G P MANGLANI FOODS PVT LTD,

27AABHJ9303C1ZM

PLOT NO 1, BLOCK NO 104, OPP TAGADI RD, GHOGA BHDHEL

ROAD, TAGADI,

City: BHAVNAGAR State: GUJRAT

GST: 24AAACP0485D1ZU

Pan No: AAACP0485D State Code: 24

FSSAI No:

TAN No:

Mill Name: **GMADHI**

FSSAI No:

DELHISUGAR RefBy

Driver No:

9426158907

Season:

24/25

Dispatched From: GMADHI Lorry No: GJ03BW3123 To: **BHAVNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3991.00	1197300.00
Sale Rate:	3895.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1197300.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	232025626040			IGS	T:	5.00	59865.00
EwayBill ValidDate: 30/08/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	0e57fb423cbcae358336ec8f74807ee0127fc010815 e54a9951e2d01e600b1fa			Oth	er Expense:		0.00
				Rou	ind Off:		0.00
ACK:	122528313716397			Tota	al Amount:		1,257,165.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:		1257165.00

Bank Details:

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

Twelve Lac Fifty Seven Thousand One Hundred Sixty Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory