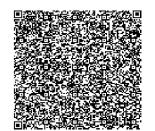


NAVKAR TRADERS

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:

Transport Mode:

Date Of Supply:

Consigned To,

Reverse Charge:

Invoice No:

Buver.

DELHI City: **DELHI**

State Code:

FSSAI No: TAN No:

FSSAI No:

RefBy

SB2025-26-10831

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

DELA10229C

Invoice Date: 19/09/2025

State: Maharashtra

DELHI SUGAR TRADING COMPANY

Do No:

State Code:

State: **DELHI**

Pan No: AALPK3189R

Place Of Supply: 27

12055

PARLE BISCUITS PVT LTD C/O V R AGRO PROCESSORS LLP

27AABHJ9303C1ZM

MEHMEDABAD NADIAD ROAD, AT VARSOLA TALUKA -

MEHMEDABAD, DIST - KHEDA MEHMEDABAD GUJRAT-387130

NADIAD State: GUJRAT

Road

19/09/2025

NADIAD

GST: 24AAACP0485D1ZU

AAACP0485D State Code: 24 Pan No:

FSSAI No:

TAN No:

Lorry No:

Mill Name: **GMADHI**

GST: 07AALPK3189R1ZT

DELHISUGAR

Dispatched From: **GMADHI** Driver No:

GJ02VV9273

9099107257

24-25

To: **NADIAD**

Season:

GUJRAT

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal **Bags** Rate SUGAR 50 KG 995250.00 17011490 250.00 50 3981.00 500 Sale Rate: 3895.00 + 6.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 995250.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 282040081980 IGST: 5.00 49762.50 **EwayBill ValidDate:** Rate Diff:/Qntl: 21/09/2025 0.00 Other Expense: 0.00 **Elnvoice No:** 0d2357a17a4c0b01a5a787de42064757c34d14fd8c **Round Off:** 0.50 ddfce747a2c54e28a540c6 ACK: 122528675851705 **Total Amount:** 1,045,013.00 **TCS** %: 0.000 0.00 TCS Net Payable: 1045013.00

Bank Details:

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

Ten Lac Fourty Five Thousand Thirteen 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