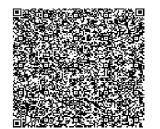


NAVKAR TRADERS

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:

SB2025-26-7343

Invoice Date: 25/07/2025

Maharashtra

Do No: State Code:

8226 27

Transport Mode: Date Of Supply:

Our GST Number:

Road 25/07/2025

Place Of Supply:

MURBAD MAHARASHTRA

State: Buver.

Invoice No:

DELHI SUGAR TRADING COMPANY

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

DELHI

City: **DELHI**

GST: 07AALPK3189R1ZT

7 Pan No: AALPK3189R

State:

DELHI

State Code: FSSAI No:

TAN No: **DELA10229C** Consigned To,

PARLE BISCUITS PVT LTD, C/O. SHREE SAI NARAYAN PRODUCT

27AABHJ9303C1ZM

PVT LTD

GAT NO 335, 336, 337, KUDAWLI VILLAGE, TALUKA MURBAD, , ,

THANE - 421401

City: MURBAD State: MAHARASHTRA

GST: 27AAACP0485D1ZO

Driver No:

State Code: Pan No: AAACP0485D 27

FSSAI No:

TAN No:

AJAIHIND Mill Name:

FSSAI No:

Dispatched From:

RefBy **DELHISUGAR**

AJAIHIND

Lorry No: MH12TV7345 Season:

23/24 MURBAD

Brand Name HSN/ACS Packing(kg) Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 1162800.00 300 00 50 600 3876.00 3870.00 + 6.00 Commission Sale Rate: Freight: 0.00

Grade: ORD S/30 (S2) **Taxable Amount:** 1162800.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 272004487019

0e34901cd251672bca5c82ba1d0ea2113ff3df28389d Finvoice No:

29388f1e0ddd08fc170d

28/07/2025

122527798718027 ACK:

Rate Diff:/Qntl: Other Expense: **Round Off:**

Total Amount:

TCS %:

IGST:

0.00 1,220,940.00

TCS Net Payable:

1220940.00

58140.00

0.00 0.00

0.00

Bank Details:

EwayBill ValidDate:

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

Twelve Lac Twenty Thousand Nine Hundred Fourty 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

5.00

0.000

MANDATE

For, NAVKAR TRADERS

Authorised Signatory