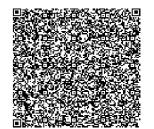


NAVKAR TRADERS

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

11206

27



TAX INVOICE

Reverse Charge:

SB2025-26-10204

Invoice Date:

Invoice No:

10/09/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road 10/09/2025

KHAMGAON

MAHARASHTRA

State: Buver.

DELHI SUGAR TRADING COMPANY

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

City: **DELHI**

GST: 07AALPK3189R1ZT

State Code:

7 Pan No: AALPK3189R

State: **DELHI**

FSSAI No:

TAN No: **DELA10229C**

Mill Name:

NSWAMISAMARTH

FSSAI No:

RefBy

Dispatched From: NSWAMISAMARTH

Place Of Supply:

FSSAI No:

TAN No:

Date Of Supply:

Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O SHIVANGI BAKERS PVT

27AABHJ9303C1ZM

GUT NO.327, TALAV ROAD, JANUNA, KHAMGAON

City: KHAMGAON

GST: 27AAACP0485D1ZO

State Code: 27

Pan No: AAACP0485D

State: MAHARASHTRA

9975137285 Driver No:

DELHISUGAR

Lorry No:

MH44U1344

Season:

24-25

KHAMGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	278.00	50	556	3951.00	1098378.00
Sale Rate:	3850.00 + 6.00		Freight:			0.00	
Grade:	M/30			Tax	able Amount:		1098378.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	232034135847			IGS	ST:	5.00	54918.90
EwayBill ValidDate: 12/09/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	1e932983133c12c218fbd708b489680cd12e181c20			Oth	er Expense:		0.00
	6c266ce25f2030eb6567		20101020	Rou	ınd Off:		0.10
ACK:	122528539000023			Tota	al Amount:		1,153,297.00
				TCS	S %:	0.000	0.00
				тся	S Net Payable:		1153297.00
					S Net Payable:		118

Bank Details:

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

Eleven Lac Fifty Three Thousand Two Hundred Ninty Seven 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**

Authorised Signatory