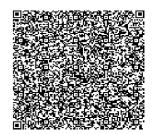


NAVKAR TRADERS

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:

Invoice Date:

NO

SB2025-26-8449

06/08/2025

Maharashtra

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

State Code:

Do No:

9196 27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

PARLE PRODUCTS PVT LTD

BEHIND SHEIKPIR, VILLAGE LERKUTCHBHUJ

Road

BHUJ

06/08/2025

27AABHJ9303C1ZM

DELHI

State:

Buver.

City: **DELHI**

GST: 07AALPK3189R1ZT

State Code:

DELHI SUGAR TRADING COMPANY

Pan No: AALPK3189R

State: **DELHI**

FSSAI No: TAN No:

DELA10229C

GST: 24AAACP0486A1ZZ State Code:

24

FSSAI No:

City: BHUJ

TAN No:

Mill Name: **BMALEGAON**

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: **BMALEGAON** Driver No:

6352009542

State: GUJRAT

Pan No: AAACP0486A

Season: 24-25

GUJRAT

Lorry No: RJ19GH3542 To: **BHUJ**

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	410.00	50	820	4056.00	1662960.00
Sale Rate: 3855.00 + 6.00 Commission			Freight:			0.00
Grade: SUPER S/30 (S1)			Taxable Amount:			1662960.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
202012476347			IGS	T:	5.00	83148.00
EwayBill ValidDate: 12/08/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: c109713a88fe6f31dc3328f1211716759ef912242e2c 3265c1d614950c059d0d			Othe	er Expense:		0.00
			Round Off:			0.00
122528010025503	28010025503		Total Amount:			1,746,108.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1746108.00
	3855.00 + 6.00 Commis SUPER S/30 (S1) 202012476347 ate: 12/08/2025 c109713a88fe6f31dc332 3265c1d614950c059d0c	17011490 3855.00 + 6.00 Commission SUPER S/30 (S1) 202012476347 ate: 12/08/2025 c109713a88fe6f31dc3328f1211716759ef93265c1d614950c059d0d	17011490 410.00 3855.00 + 6.00 Commission SUPER S/30 (S1) 202012476347 ate: 12/08/2025 c109713a88fe6f31dc3328f1211716759ef912242e2c 3265c1d614950c059d0d	17011490 410.00 50 3855.00 + 6.00 Commission Free SUPER S/30 (S1) Taxa CGS 202012476347 IGS ate: 12/08/2025 Rate c109713a88fe6f31dc3328f1211716759ef912242e2c 3265c1d614950c059d0d Rou 122528010025503 Tota	17011490 410.00 50 820 3855.00 + 6.00 Commission SUPER S/30 (S1) CGST: SGST: 202012476347 IGST: Rate: 12/08/2025 C109713a88fe6f31dc3328f1211716759ef912242e2c 3265c1d614950c059d0d 122528010025503 Total Amount: TCS %:	17011490

Bank Details:

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

Seventeen Lac Fourty Six Thousand One Hundred Eight Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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