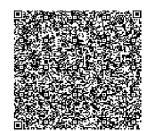


NAVKAR TRADERS

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

10912

27



TAX INVOICE

Reverse Charge:

SB2025-26-9840

04/09/2025

Maharashtra

State Code:

Do No:

Our GST Number:

27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply:

04/09/2025

Place Of Supply:

PUNE

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

DELHI SUGAR TRADING COMPANY

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

DELHI

City: **DELHI** State: **DELHI**

GST: 07AALPK3189R1ZT

State Code: 7 Pan No: AALPK3189R

FSSAI No: TAN No:

RefBy

DELA10229C

Consigned To,

PARLE BISCUITS PRIVATE LIMITED, C/O. SHIV SHAKTI

PROCESSED FOODS

GUT NO 54, VILLAGE SATE, TALUKA VADGAON, MUMBAI PUNE

HIGHWAY, OPP SHREE PUNJAB HOTEL, , MAVAL - 412106,

State: MAHARASHTRA City: PUNE GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D 27

FSSAI No:

TAN No:

PTUKARAM Mill Name:

FSSAI No:

DELHISUGAR

Driver No:

7276260259

Season:

24-25

Dispatched From: PTUKARAM Lorry No: MH12HD2009 PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3926.00	510380.00
Sale Rate:	3860.00 + 6.00			Fre	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:			510380.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	272030547882			IGS	T:	5.00	25519.00
EwayBill ValidDate: 05/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a15cd1c8f1a920b3134645853dbc678da39b07b443 91a0a9cbcd147154cc2ba3 122528443908442			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			535,899.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		535899.00

Bank Details:

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

Five Lac Thirty Five Thousand Eight Hundred Ninty Nine 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