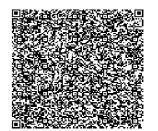


NAVKAR TRADERS

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

5900

27



TAX INVOICE

NO Reverse Charge:

Invoice No:

State:

Buver.

DELHI

SB2025-26-5311

Invoice Date: 27/06/2025

DELHI SUGAR TRADING COMPANY

Maharashtra

State Code:

Do No:

Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

PARLE BISCUITS PVT. LTD PARMESHWAR BAKERS

27/06/2025

MURBAD

27AABHJ9303C1ZM

A-5,3 MIDC MURBAD MAHARASHTRA

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

GST: 07AALPK3189R1ZT

State Code: Pan No: AALPK3189R

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

FSSAI No:

TAN No: **DELA10229C** City: MURBAD State: MAHARASHTRA

GST: 27AAACP0485D1ZO

Pan No: AAACP0485D State Code: 27

Road

FSSAI No:

TAN No:

Mill Name: **ABSONARI**

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: ABSONARI

Driver No:

Season:

23-24

MAHARASHTRA

Lorry No: MH42AQ8592 To: **MURBAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3831.00	1532400.00
Sale Rate:	3700.00 + 6.00 Commission ORD S/30 (S2)			Fr	eight:		0.00
Grade:				Та	xable Amount:		1532400.00
				CC	SST:	0.00	0.00
				so	SST:	0.00	0.00
Eway Bill No:	211986924774			IG	ST:	5.00	76620.00
EwayBill ValidDate: 29/06/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	c6221bc6081c89a87229	947b20d7	Ot	her Expense:		0.00	
	266db7cc763c9309f563		01102001	Ro	und Off:		0.00
ACK:	122527351773784			То	tal Amount:		1,609,020.00
				тс	S %:	0.000	0.00
				то	S Net Payable:		1609020.00

Bank Details:

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

Sixteen Lac Nine Thousand Twenty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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