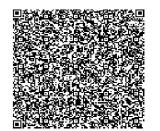


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE										
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM					
Invoice No:	SB2025-26-639			Transport Mode:	Road					
Invoice Date:	11/04/2025	Do No:	702	Date Of Supply:	11/04/2025					
State:	Maharashtra	State Code:	27	Place Of Supply:	KHALAPUR	MAHARASHTRA				

Buver.

DELHI SUGAR TRADING COMPANY

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

DELHI

BillTo, 9811141049,8010151789,90132

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

GST: 07AALPK3189R1ZT

State Code: Pan No: AALPK3189R 7

FSSAI No:

TAN No: **DELA10229C** Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O. OM SHYAMJI FOODS

PVT LTD,

SURVEY NO 22, VILLAGE HONAD TALUKA KHALAPUR, RAIGAD

ShipTo,

City: KHALAPUR State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: AAACP0485D Pan No: 27

FSSAI No:

TAN No:

Driver No: 8468961678 **PMASKOBA** Mill Name:

FSSAI No:

RefBy **DELHISUGAR**

Season: 23/24 Dispatched From: **PMASKOBA** Lorry No: MH42T7914 **KHALAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3756.00	300480.00
Sale Rate:	3750.00 + 6.00 Commis	sion		Fre	ight:		8000.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		308480.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251942100422			IGS	Т:	5.00	15424.00
EwayBill Validl	Date: 12/04/2025				Diff:/Qntl:		0.00
Elnvoice No:	7e641c146c3a8ec9e90b4 85cbfcea97b4b885e666c	45h3032908898c	12da35e07	Oth	er Expense:		0.00
			124400001	Rou	nd Off:		0.00
ACK:	122526205789056			Tota	I Amount:		323,904.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:		323904.00

Bank Details:

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

Three Lac Twenty Three Thousand Nine Hundred Four Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory