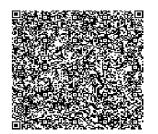


NAVKAR TRADERS

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

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Invoice No: SB2025-26-2311 Transport Mode: Road

Date Of Supply: Invoice Date: 10/05/2025 Do No: 2470 10/05/2025

Place Of Supply: State: Maharashtra **SILVASSA** DADAR AND NAGAR | State Code: 27

Buver.

GST: 07AALPK3189R1ZT

7

PARLE BISCUITS PRIVATE LIMITED C/O. MAN FOODS PRIVATE **DELHI SUGAR TRADING COMPANY**

H.O 30, NETAJI SUBHASH MARG, DARYA GANJ, NEW SURVEY NO 86/1, VILLAGE KHARADPADA, NEAR CNM POULTRY, **DELHI**

DADRA NAGAR HAVELI

Consigned To,

City: **DELHI** State: **DELHI** City: SILVASSA State: DADAR AND NAGAR HAVE

GST: 26AAACP0485D1ZQ

State Code: Pan No: AAACP0485D 26

FSSAI No:

TAN No: TAN No: **DELA10229C**

Pan No: AALPK3189R

7972811991 Driver No: **ABANGANGA** Mill Name:

FSSAI No:

State Code:

FSSAI No:

RefBy **DELHISUGAR** Season: 23/24

Dispatched From: ABANGANGA Lorry No: **SILVASSA** MH12KP8338

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3881.00	970250.00
Sale Rate:	3730.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		970250.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	241958638138			IGS	ST:	5.00	48512.50
EwayBill ValidDate: 13/05/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	6b75072ecc5ff1e45bf61	f0759c1435b7d8f	9e36bfdae	Oth	er Expense:		0.00
	e0e2ef120a58f92aca9		00000.000	Rou	ınd Off:		0.50
ACK:	122526643035812			Tota	al Amount:		1,018,763.00
				TCS	S %:	0.000	0.00
				TCS	S Net Payable:		1018763.00

Bank Details:

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

Ten Lac Eighteen Thousand Seven Hundred Sixty Three 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