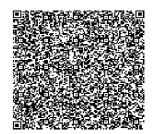


NAVKAR TRADERS

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: SB2025-26-641 Transport Mode: Road Invoice Date: 11/04/2025 Do No: Date Of Supply: 693 11/04/2025 Place Of Supply: State: Maharashtra State Code: **KHALAPUR MAHARASHTRA** 27

Consigned To,

City: KHALAPUR

Driver No:

GST: 27AAACP0485D1ZO

27

PVT LTD,

ShipTo,

State Code:

FSSAI No:

PARLE BISCUITS PRIVATE LIMITED C/O. OM SHYAMJI FOODS

SURVEY NO 22, VILLAGE HONAD TALUKA KHALAPUR, RAIGAD

State:

Pan No:

8605600935

MAHARASHTRA

AAACP0485D

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: 7

FSSAI No:

TAN No: **DELA10229C**

Pan No: AALPK3189R

TAN No:

PMASKOBA Mill Name:

FSSAI No:

DELHISUGAR RefBy

Season: 23/24 Dispatched From: **PMASKOBA** Lorry No: MH42BF8594 **KHALAPUR** To:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|-------------|--------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3756.00 | 939000.00 |
| Sale Rate: | 3750.00 + 6.00 Commission | | | Freight: | | | 26000.00 |
| Grade: | SUPER S/30 (S1) | | | Taxa | able Amount: | | 965000.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 221942107239 | | | IGS | T: | 5.00 | 48250.00 |
| EwayBill ValidDate: 12/04/2025 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: 8dfa6212708c60d52222e5dc40e3fbb6edca82e5d08 e15eddf2c9fda8c4d38cf | | | Othe | er Expense: | | 0.00 | |
| | | | Rou | nd Off: | | 0.00 | |
| ACK: | 122526206053967 | | | Tota | I Amount: | | 1,013,250.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1013250.00 |

Bank Details:

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

Ten Lac Thirteen Thousand Two Hundred Fifty 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory