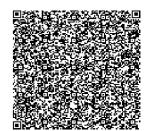


NAVKAR TRADERS

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

14283

27



TAX INVOICE

Reverse Charge:

SB2025-26-12897

Invoice Date:

Invoice No:

29/10/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 29/10/2025

Place Of Supply:

INDORE MADHYA PRADESH

State: Buver.

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: **DELA10229C** Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O VARDHAMAN BAKERS

27AABHJ9303C1ZM

PVT LTD

67/2/2, GRAM SOLSINDA, TEHSIL SANWER

State: MADHYA PRADESH City: INDORE

GST: 23AAACP0485D1ZW

State Code: Pan No: AAACP0485D 23

FSSAI No:

TAN No:

ASADGURU Mill Name:

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From:

ASADGURU

Driver No:

8094039470

Season:

23-24

Lorry No: **INDORE** RJ23GA5057 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	95.00	50	190	3926.00	372970.00
Sale Rate:	3760.00 + 6.00			Freight:			0.00
Grade:	M 2 pp			Taxa	able Amount:		372970.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	232065850795			IGS	T:	5.00	18648.50
EwayBill ValidDate: 02/11/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	54e550247b31b8344d71bb7a19ddec0da2eef76fb39 0eb5fc3c73a5c20259a17			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122529310314373			Tota	I Amount:		391,619.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		391619.00

Bank Details:

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

Three Lac Ninty One Thousand Six Hundred Ninteen 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