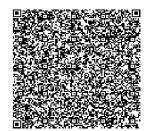


NAVKAR TRADERS

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



TAX INVOICE

Reverse Charge:

SB2025-26-11179

Invoice Date: 24/09/2025

State:

Maharashtra

Do No: 12370 State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply: 24/09/2025 Place Of Supply:

INDORE

MADHYA PRADESH

Buver.

Invoice No:

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

NGANESH

Consigned To,

PARLE BISCUITS PVT LTD, C/O. M B INDUSTRIES PRIVATE

27AABHJ9303C1ZM

LIMITED

PLOT NO 27 33, SECTOR A INDUSTRIAL AREA, SANWER ROAD,

State:

City: INDORE GST: 23AAACP0485D1ZW

State Code: Pan No: AAACP0485D 23

FSSAI No:

TAN No:

Lorry No:

NGANESH Mill Name:

FSSAI No:

Dispatched From:

RefBy **DELHISUGAR**

Driver No:

MP09HJ5689

7828186082

Season: 24-25

MADHYA PRADESH

INDORE

Brand Name HSN/ACS Packing(kg) Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 1433160.00 360 00 50 720 3981.00 3850.00 + 6.00 Sale Rate: Freight: 0.00 Grade: **SUPER S/30 (S1) Taxable Amount:** 1433160.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 202043819920 IGST: 5.00 71658.00 **EwayBill ValidDate:** 27/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: 29ee527409ff8de27ffc44bda9e9cb9e4aa04140123d Finvoice No: **Round Off:** 0.00 1e7dc1975b5ab0dfc19b 122528769289427 ACK: **Total Amount:** 1,504,818.00 0.000 TCS %: 0.00 TCS Net Payable: 1504818.00

Bank Details:

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

Fifteen Lac Four Thousand Eight Hundred Eighteen 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