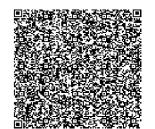


NAVKAR TRADERS

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

13395

27



TAX INVOICE

Reverse Charge:

SB2025-26-12102

Invoice Date:

11/10/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

11/10/2025

Date Of Supply: Place Of Supply:

INDORE

27AABHJ9303C1ZM

MADHYA PRADESH

State: 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

ABANGANGA

Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O VARDHAMAN BAKERS

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:

Lorry No:

ABANGANGA Mill Name:

FSSAI No:

Dispatched From:

RefBy **DELHISUGAR**

Driver No:

RJ09GB8819

8989686905

Season: 23-24

INDORE

Brand Name HSN/ACS Packing(kg) Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 1188300.00 300.00 50 600 3961.00 3800.00 + 6.00 Sale Rate: Freight: 0.00 Grade: D COLUR ORD S/30 (S2) **Taxable Amount:** 1188300.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 282055158998 IGST: 5.00 59415.00 **EwayBill ValidDate:** 15/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: 12ffa1ff056941675157f1bae3da8809ef27050c47627 Finvoice No: **Round Off:** 0.00 fdffb2fadc8416994b5 122529067450076 ACK: **Total Amount:** 1,247,715.00 0.000 TCS %: 0.00 TCS Net Payable: 1247715.00

Bank Details:

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

Twelve Lac Fourty Seven Thousand Seven Hundred Fifteen 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