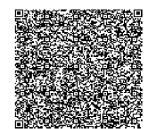


## **NAVKAR TRADERS**

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** 

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-9589 Road

Invoice Date: 28/08/2025 Date Of Supply: 28/08/2025 Do No: 10554

Place Of Supply: State: Maharashtra State Code: **INDORE MADHYA PRADESH** 27

Buver. Consigned To,

PARLE BISCUITS PVT LTD, C/O. M B INDUSTRIES PRIVATE **DELHI SUGAR TRADING COMPANY** 

LIMITED

H.O 30, NETAJI SUBHASH MARG, DARYA GANJ, NEW **DELHI** 

City: **DELHI** 

State: **DELHI** State: MADHYA PRADESH City: INDORE

GST: 07AALPK3189R1ZT GST: 23AAACP0485D1ZW

State Code: Pan No: AAACP0485D State Code: 7 Pan No: AALPK3189R 23

FSSAI No: FSSAI No: TAN No: TAN No: **DELA10229C** 

6375282995 Driver No: **NSWAMISAMARTH** Mill Name:

FSSAI No:

RefBy **DELHISUGAR** Season: 24-25

Dispatched From: **NSWAMISAMARTH** Lorry No: RJ06GD4919 **INDORE** To:

| Particulars                    | Brand Name                                  | HSN/ACS  | Quntal | Packing(kg) | Bags          | Rate    | Value        |
|--------------------------------|---|----------|--------|-------------|---------------|---------|--------------|
| SUGAR 50 KG                    |   | 17011490 | 415.00 | 50          | 830           | 4001.00 | 1660415.00   |
| Sale Rate:                     | 3875.00 + 6.00                              |          |        | Freight:    |               |         | 0.00         |
| Grade:                         | M/30  |          |        | Tax         | able Amount:  |         | 1660415.00   |
|                                |   |          |        | CG          | ST:           | 0.00    | 0.00         |
|                                |   |          |        | SGS         | ST:           | 0.00    | 0.00         |
| Eway Bill No:                  | 272025658201                                |          |        | IGS         | T:            | 5.00    | 83020.75     |
| EwayBill ValidDate: 31/08/2025 |   |          |        | Rate        | e Diff:/Qntl: |         | 0.00         |
| Elnvoice No:                   | 707a942b787c0a40ca40b4cc9ee56b8258d5f1ffd73 |          |        | Oth         | er Expense:   |         | 0.00         |
|                                | dcbd60024bb3f41199a9b                       |          | Rou    | ınd Off:    |               | 0.25    |              |
| ACK:                           | 122528314499983                             |          |        | Tota        | al Amount:    |         | 1,743,436.00 |
|                                |   |          |        | TCS         | <b>3</b> %:   | 0.000   | 0.00         |
|                                |   |          |        | TCS         | Net Payable:  |         | 1743436.00   |
|                                |   |          |        |             |               |         |              |

**Bank Details:** 

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

Seventeen Lac Fourty Three Thousand Four Hundred Thirty Six 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** 

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

**Authorised Signatory**