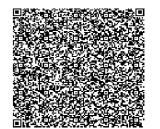


NAVKAR TRADERS

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

6575

27



TAX INVOICE

Reverse Charge: NO

00000

SB2025-26-5969

09/07/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Road 09/07/2025

Place Of Supply:

INDORE

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

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

City: INDORE State: MADHYA PRADESH

GST: 23AAACP0485D1ZW

State Code: 23 Pan No: AAACP0485D

FSSAI No : TAN No :

Driver No: 8120121654

Mill Name: AJAIHIND FSSAI No :

RefBy DELHISUGAR

JELHISUGAR

Dispatched From: AJAIHIND

Lorry No:

MP09AN8926

Season:

22-23

To: **INDORE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3816.00	1335600.00
Sale Rate:	3655.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1335600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251993995707			IGS	T:	5.00	66780.00
EwayBill ValidDate: 13/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2c84c023b78d334b2ef8ec6a9193c75cfa9081e6927			Othe	er Expense:		0.00
	91ff77ebec6276341ffe4	000001000100100	00100021	Rou	nd Off:		0.00
ACK:	122527547578654			Tota	l Amount:		1,402,380.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1402380.00

Bank Details:

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

Fourteen Lac Two Thousand Three Hundred Eighty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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