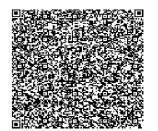


NAVKAR TRADERS

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:

SB2025-26-6009

09/07/2025

Do No:

Maharashtra

State Code:

6616

27

Transport Mode:

LIMITED

City:

Lorry No:

State Code:

FSSAI No:

Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

Road

INDORE

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

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

Pan No:

09/07/2025

27AABHJ9303C1ZM

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

Mill Name: FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: **SVPSUGAR**

SVPSUGAR

TAN No:

INDORE

GST: 23AAACP0485D1ZW

23

Driver No:

MP09HJ1926

8085808449

Season:

State: MADHYA PRADESH

AAACP0485D

24-25

INDORE To:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-------------|---------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3836.00 | 1150800.00 |
| Sale Rate: | 3680.00 + 6.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 | | | Tax | able Amount: | | 1150800.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 281994217849 | | | IGS | iT: | 5.00 | 57540.00 |
| EwayBill ValidDate: 13/07/2025 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 8251d2dbbd7c824b9cbadef4fa32efe478554aa0a66 cbf06aef2832e8b12a998 | | | Oth | er Expense: | | 0.00 |
| | | | | Rou | ınd Off: | | 0.00 |
| ACK: | 122527554775963 | | | Tota | al Amount: | | 1,208,340.00 |
| | | | | TCS | S %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1208340.00 |
| | | | | | | | |

Bank Details:

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

Twelve Lac Eight Thousand Three Hundred Fourty 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