

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

NO Reverse Charge:

Invoice No: SB2025-26-6188

Invoice Date: 12/07/2025

State: Maharashtra

State Code:

6874

27

Do No:

Transport Mode: Place Of Supply:

Our GST Number:

Road

12/07/2025

Date Of Supply:

JABALPUR

27AABHJ9303C1ZM

MADHYA PRADESH

Buver.

DELHI SUGAR TRADING COMPANY

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

DELHI

City: **DELHI** State: **DELHI**

GST: 07AALPK3189R1ZT

State Code: Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C** Consigned To,

PARLE BISCUITS PVT LTD, C/O. BALAJI EDIBLES PRIVATE LTD,

Richhai Industrial Area, Plot No 96,

City: **JABALPUR** State: MADHYA PRADESH

GST: 23AAACP0485D1ZW

MH40CM8011

AAACP0485D State Code: Pan No: 23

FSSAI No:

TAN No:

6265364712 Mill Name: **AJAIHIND** Driver No:

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: AJAIHIND

Lorry No:

Season:

22-23 To:

JABALPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3851.00	1347850.00
Sale Rate:	3655.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1347850.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201995990440			IGS	T:	5.00	67392.50
EwayBill ValidDate: 17/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	41099179dcdad13eb044d52a1392d6c6a89960acbe ce39f5abde8deae7627f6e			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122527599338365			Tota	I Amount:		1,415,243.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1415243.00

Bank Details:

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

Fourteen Lac Fifteen Thousand Two Hundred Fourty Three Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

Hain

For, NAVKAR TRADERS

Authorised Signatory