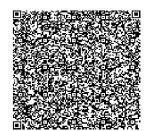


## **NAVKAR TRADERS**

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

10252

27



**TAX INVOICE** 

NO Reverse Charge:

SB2025-26-9281

Invoice Date: 21/08/2025

Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 21/08/2025

Place Of Supply: **MANDIEEP** 

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: Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C**  Consigned To,

PARLE BISCUITS PVT LTD, C/O. L M BAKERS PRIVATE LTD

SECTOR D/5 PHASE 2, INDUSTRIAL AREA MANDIDEEP, DISTRICT

RAISEN

City: MANDIEEP State: MADHYA PRADESH

GST: 23AAACP0485D1ZW

Pan No: AAACP0485D State Code: 23

FSSAI No:

TAN No:

9518791274 Mill Name: **ASADGURU** Driver No:

FSSAI No:

RefBy **DELHISUGAR** 

Dispatched From: ASADGURU

Season:

23/24

**MADHYA PRADESH** 

Lorry No: MH10DT9005 To: **MANDIEEP** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	4076.00	1426600.00
Sale Rate:	3875.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	cable Amount:		1426600.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	292021362287			IG	ST:	5.00	71330.00
EwayBill ValidDate: 26/08/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	21ea1a052892e6fbc7d1d794f97340d6bfc25735a1e af2a4086283f0b9a21cfe			Oth	er Expense:		0.00
				Ro	und Off:		0.00
ACK:	122528217069050			Tot	al Amount:		1,497,930.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		1497930.00

**Bank Details:** 

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

Fourteen Lac Ninty Seven Thousand Nine Hundred Thirty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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**