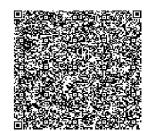


NAVKAR TRADERS

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

10734

27



TAX INVOICE

Reverse Charge:

SB2025-26-9724

01/09/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

01/09/2025

Place Of Supply: **DEWAS** **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 PVT LTD, C/O. SIDDHI VINAYAK BAKE WELL

27AABHJ9303C1ZM

PVT LTD

PLOT NO 95 TO 105, GRAM SIYA, INDUSTRIAL AREA, , ,

City: **DEWAS** GST: 23AAACP0485D1ZW

State Code: Pan No: AAACP0485D 23

FSSAI No:

TAN No:

NSWAMISAMARTH Mill Name:

FSSAI No:

Dispatched From:

RefBy **DELHISUGAR**

NSWAMISAMARTH

Driver No:

MH18BG4063

9753266213

Season: 24-25

State: MADHYA PRADESH

DEWAS

Brand Name HSN/ACS Packing(kg) Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 1201800.00 300.00 50 600 4006 00 3875.00 + 6.00 Sale Rate: Freight: 0.00 Grade: M/30**Taxable Amount:** 1201800.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 252028755347 IGST: 5.00 60090.00 **EwayBill ValidDate:** 04/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: 802bff5bde510b83c86313f43c98dd1c24aa41b0ad3 Finvoice No: Round Off: 0.00 99da6d84b7866b9a91d4e 122528393694547 ACK: **Total Amount:** 1,261,890.00 0.000 TCS %: 0.00 TCS Net Payable: 1261890.00

Lorry No:

Bank Details:

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

Twelve Lac Sixty One Thousand Eight Hundred Ninty 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