

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

10655

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-9682

Invoice Date: 30/08/2025

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply: Road

30/08/2025 Place Of Supply:

MANDIEEP MADHYA PRADESH

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,

Our GST Number:

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

27AABHJ9303C1ZM

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:

Lorry No:

Mill Name:

NSWAMISAMARTH

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: NSWAMISAMARTH

Driver No:

RJ33GA3710

Season: 24-25

To: **MANDIEEP**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	4056.00	1703520.00
Sale Rate:	3875.00 + 6.00			Fre	ight:		0.00
Grade:	M/30			Tax	able Amount:		1703520.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	252027435565			IGS	T:	5.00	85176.00
EwayBill ValidDate: 03/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: d7995bbc307fb899074ef15c4b1d0bca19ac74				Othe	er Expense:		0.00
Liiivoido ito.	0f1a559dd9f95b6c241df			Rou	nd Off:		0.00
ACK:	122528359940187			Tota	I Amount:		1,788,696.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1788696.00

Bank Details:

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

Seventeen Lac Eighty Eight Thousand Six Hundred Ninty Six 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory