

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



MADHYA PRADESH

TAX INVOICE

Reverse Charge:

DELHI SUGAR TRADING COMPANY

SB2025-26-10754

Invoice Date:

Invoice No:

State:

Buver.

DELHI City: **DELHI**

State Code:

FSSAI No:

FSSAI No: RefBy

18/09/2025

Maharashtra

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

State:

DELHI

Pan No: AALPK3189R

Do No:

11817

State Code: 27 Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

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

27AABHJ9303C1ZM

Road

18/09/2025

INDORE

LIMITED

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

State: MADHYA PRADESH City: INDORE

GST: 23AAACP0485D1ZW

State Code: Pan No: AAACP0485D 23

FSSAI No: TAN No:

TAN No: **DELA10229C**

NAAYAN Mill Name:

GST: 07AALPK3189R1ZT

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DELHISUGAR

Dispatched From:

NAAYAN

Driver No:

MH18BG2634

8871457944

Season: 24-25

INDORE

Brand Name HSN/ACS Packing(kg) Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 1194900.00 300 00 50 600 3983 00 3855.00 + 6.00 Sale Rate: Freight: 0.00 Grade: ORD S/30 (S2) **Taxable Amount:** 1194900.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 252039336988 IGST: 5.00 59745.00 **EwayBill ValidDate:** 20/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: 2f74fa79e154a5a5a8cd975e9d29ad3e0f38c9517bb Finvoice No: **Round Off:** 0.00 2aeaa76f663dd8e48bf87 122528658022184 ACK: **Total Amount:** 1,254,645.00 0.000 TCS %: 0.00 TCS Net Payable: 1254645.00

Lorry No:

Bank Details:

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

Twelve Lac Fifty Four Thousand Six Hundred Fourty Five 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