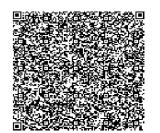


NAVKAR TRADERS

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

Reverse Charge: Invoice No:

NO

SB2025-26-7929

01/08/2025

Maharashtra

Do No:

State Code: 27

8817

Transport Mode: Date Of Supply:

Consigned To,

City:

State Code:

FSSAI No:

Our GST Number:

Place Of Supply:

Richhai Industrial Area, Plot No 96,

23

Road

01/08/2025

JABALPUR MADHYA PRADESH

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

State:

Pan No:

27AABHJ9303C1ZM

State: Buver.

Invoice Date:

DELHI SUGAR TRADING COMPANY

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

DELHI

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

GST: 07AALPK3189R1ZT

State Code:

FSSAI No:

AJAIHIND

Pan No: AALPK3189R

DELA10229C

TAN No:

JABALPUR

GST: 23AAACP0485D1ZW

Driver No:

7796488585

To:

Season:

23-24

Mill Name: FSSAI No:

TAN No:

RefBy **DELHISUGAR**

Dispatched From: AJAIHIND

Lorry No:

NL01AG2189

MADHYA PRADESH

AAACP0485D

JABALPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	4011.00	1403850.00
Sale Rate:	Sale Rate: 3830.00 + 6.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Taxable Amount:			1403850.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	252009151704			IGS	T:	5.00	70192.50
EwayBill ValidDate: 06/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	fdc5bfa3bd23a123ecba55234a50b069dab0d6e34a0 b0e73e70ed7ce1d0a86a4			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122527917444288			Tota	I Amount:		1,474,043.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1474043.00

Bank Details:

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

Fourteen Lac Seventy Four Thousand Fourty Three 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