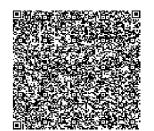


NAVKAR TRADERS

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: SB2025-26-11506

Invoice Date: 30/09/2025

State: Maharashtra

Do No: 12733 State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply: 30/09/2025

Place Of Supply:

INDORE

27AABHJ9303C1ZM

MADHYA PRADESH

Buver.

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. M B INDUSTRIES PRIVATE

LIMITED

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

City: INDORE

GST: 23AAACP0485D1ZW

State Code: Pan No: AAACP0485D 23

FSSAI No:

TAN No:

BCHHATRAPATI Mill Name:

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: BCHHATRAPATI

Driver No:

8827401310

Season: 24-25

State: MADHYA PRADESH

Lorry No: MH18BZ8829 INDORF

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	4006.00	1402100.00
Sale Rate:	3835.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1402100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	242047654147			IGS	T:	5.00	70105.00
EwayBill ValidDate: 04/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5167c941c263889ba45f1b4e7843f7429f84010194fa ca3414c136745759bc08			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528857564492			Tota	Il Amount:		1,472,205.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1472205.00

Bank Details:

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

Fourteen Lac Seventy Two Thousand Two Hundred 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