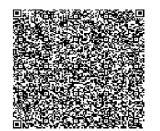


NAVKAR TRADERS

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

7515

27



TAX INVOICE

Reverse Charge: Invoice No:

DELHI SUGAR TRADING COMPANY

SB2025-26-6837

Invoice Date:

State:

Buver.

DELHI City: **DELHI** 19/07/2025

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

Do No:

State: **DELHI**

Pan No: AALPK3189R

Maharashtra State Code: Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

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

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

State: MADHYA PRADESH City: INDORE

GST: 23AAACP0485D1ZW

State Code: 23

FSSAI No:

TAN No:

Lorry No:

TAN No: **DELA10229C**

7

SVPSUGAR Mill Name:

GST: 07AALPK3189R1ZT

FSSAI No:

State Code:

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: **SVPSUGAR**

MP09HH9826

9343515881 Driver No:

27AABHJ9303C1ZM

Pan No:

Road

19/07/2025

INDORE

23-24

MADHYA PRADESH

INDORE To:

Season:

AAACP0485D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3836.00	959000.00
Sale Rate:	3675.00 + 6.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		959000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	202000622192			IGS	ST:	5.00	47950.00
EwayBill ValidDate: 23/07/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	a00fcdfcbafe0e24defd6ece9c6c184103065231636f d75dc466a6b6a59eb9f7			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122527706525185			Tota	al Amount:		1,006,950.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1006950.00

Bank Details:

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

Ten Lac Six Thousand Nine Hundred Fifty 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