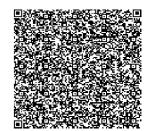


## **NAVKAR TRADERS**

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

12706

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-11446

Invoice Date:

Invoice No:

29/09/2025

Maharashtra

Do No: State Code: Transport Mode: Date Of Supply: Road

29/09/2025

**INDORE** 

**MADHYA PRADESH** 

State: 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,

Place Of Supply:

Our GST Number:

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

27AABHJ9303C1ZM

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:

Lorry No:

**BCHHATRAPATI** Mill Name:

FSSAI No:

RefBy **DELHISUGAR** 

Dispatched From: **BCHHATRAPATI**  Driver No:

MH18BU9286

9754057449

Season:

State: MADHYA PRADESH

**INDORE** To:

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	4006.00	1201800.00
Sale Rate:	3835.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1201800.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	272047011057			IGS	iT:	5.00	60090.00
EwayBill ValidDate: 03/10/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	41c6b036864f31f8399e0c62db7d9b4560e049fea4b eba3bee22cfc2856c98fb			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122528841497339			Tota	al Amount:		1,261,890.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1261890.00

**Bank Details:** 

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

Twelve Lac Sixty One Thousand Eight Hundred Ninty 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**