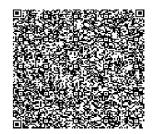


NAVKAR TRADERS

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:

SB2025-26-6316

Invoice Date: 14/07/2025

State:

Maharashtra

State Code:

6921

27

Do No:

Our GST Number: Transport Mode:

Road 14/07/2025

Date Of Supply: Place Of Supply:

INDORE

MADHYA PRADESH

Buver.

Invoice No:

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:

RefBy

DELA10229C

Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O VARDHAMAN BAKERS

27AABHJ9303C1ZM

PVT LTD

67/2/2, GRAM SOLSINDA, TEHSIL SANWER

State: MADHYA PRADESH City: INDORE

GST: 23AAACP0485D1ZW

State Code: Pan No: AAACP0485D 23

FSSAI No:

TAN No:

AJAIHIND Mill Name:

FSSAI No:

DELHISUGAR

Dispatched From: AJAIHIND

Driver No:

MP09AF9926

7000650990

Season:

22-23

INDORE To:

	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	350.00	50	700	3818.00	1336300.00
Sale Rate: 3655.00 + 6.00 Commission			Freight:			0.00
Grade: ORD S/30 (S2)			Taxa	Taxable Amount:		1336300.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
271997174803			IGS	T:	5.00	66815.00
ate: 18/07/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: 4abb64b2c645cae8fe4f6859f5bdac19a07e2fab03ea			Othe	er Expense:		0.00
7f7d2cf00818e571864a	00010544010401	521450004	Rou	nd Off:		0.00
122527626132047			Tota	I Amount:		1,403,115.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable:		1403115.00
	ORD S/30 (S2) 271997174803 ate: 18/07/2025 4abb64b2c645cae8fe4f6 7f7d2cf00818e571864a	3655.00 + 6.00 Commission ORD S/30 (S2) 271997174803 ate: 18/07/2025 4abb64b2c645cae8fe4f6859f5bdac19a0767f7d2cf00818e571864a	3655.00 + 6.00 Commission ORD S/30 (S2) 271997174803 ate: 18/07/2025 4abb64b2c645cae8fe4f6859f5bdac19a07e2fab03ea 7f7d2cf00818e571864a	3655.00 + 6.00 Commission Fre ORD S/30 (S2) Tax CG3 271997174803 IGS ate: 18/07/2025 Rate 4abb64b2c645cae8fe4f6859f5bdac19a07e2fab03ea 7f7d2cf00818e571864a Rou 122527626132047 Tota	3655.00 + 6.00 Commission ORD S/30 (S2) Taxable Amount: CGST: SGST: 271997174803 IGST: 4abb64b2c645cae8fe4f6859f5bdac19a07e2fab03ea 7f7d2cf00818e571864a 122527626132047 Total Amount: TCS %:	3655.00 + 6.00 Commission ORD S/30 (S2) Taxable Amount: CGST: 0.00 SGST: 0.00 271997174803 IGST: 5.00 ate: 18/07/2025 Rate Diff:/Qntl: 4abb64b2c645cae8fe4f6859f5bdac19a07e2fab03ea 7f7d2cf00818e571864a 122527626132047 Total Amount:

Lorry No:

Bank Details:

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

Fourteen Lac Three Thousand One Hundred Fifteen Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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