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:	NO	Our GST Number:	**27AABHJ9303C1ZM**
Invoice No:	**SB2025-26-9245**	Transport Mode:	**Road**
Invoice Date:	**20/08/2025** Do No: 10182	Date Of Supply:	**20/08/2025**
State:	**Maharashtra** State Code: 27	Place Of Supply:	**INDORE** **MADHYA PRADESH**

Buyer,
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. DHANANJAY CONFECTIONERIES PVT LTD
42, 53, 112 A, SECTOR F, SANWER ROAD, INDUSTRIAL AREA, , , INDORE
City: **INDORE** State: **MADHYA PRADESH**
GST: **23AAACP0485D1ZW**
State Code: 23 Pan No: AAACP0485D
FSSAI No :
TAN No :

Mill Name: NSWAMISAMARTH Driver No: 9770384668
FSSAI No :
RefBy DELHISUGAR Season: **24-25**
Dispatched From: NSWAMISAMARTH Lorry No: **MH18BG9866** To: **INDORE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	4021.00	1206300.00

Sale Rate: **3890.00 + 6.00**
Grade: **ORD S/30 (S2)**

Eway Bill No: **262020764047**
EwayBill ValidDate: 23/08/2025
EInvoice No: ae59f0106dcf1044494c1dc7639d80264ae4fd61c8e73dc09f2c70c896a63555
ACK: 122528203369005

Freight:		0.00
Taxable Amount:		1206300.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	60315.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**1,266,615.00**
TCS %:	0.000	0.00
TCS Net Payable:		1266615.00

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

Twelve Lac Sixty Six Thousand Six 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