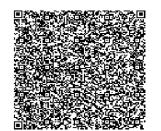


## **NAVKAR TRADERS**

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

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Invoice Date: 15/07/2025 Do No: 6920 Date Of Supply: 15/07/2025

State: Maharashtra State Code: 27 Place Of Supply: INDORE MADHYA PRADESH

Buyer,

DELHI SUGAR TRADING COMPANY PARLE BISCUITS PVT LTD, C/O. M B INDUSTRIES PRIVATE

LIMITED

H.O 30,NETAJI SUBHASH MARG, DARYA GANJ ,NEW PLOT NO 27 33, SECTOR A INDUSTRIAL AREA, SANWER ROAD,

DELHI

City: DELHI State: DELHI City: INDORE State: MADHYA PRADESH

GST: 07AALPK3189R1ZT GST: 23AAACP0485D1ZW

State Code: 7 Pan No: AALPK3189R State Code: 23 Pan No: AAACP0485D

FSSAI No:

TAN No: DELA10229C TAN No:

Mill Name: AJAIHIND Driver No: 8120121654

FSSAI No:

RefBy DELHISUGAR Season: 22-23

Dispatched From: AJAIHIND Lorry No: MP09AN8926 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3813.00	1334550.00
Sale Rate:	e Rate: 3655.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1334550.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261997865355			IGS	T:	5.00	66727.50
EwayBill ValidDate: 19/07/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	af9a216d5290d3cb7be4	dab4bf22b	Oth	er Expense:		0.00	
	bd3dc63d39ab79d1f907			Rou	ınd Off:		0.50
ACK:	122527642290624			Tota	al Amount:		1,401,278.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1401278.00

Bank Details:

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

Fourteen Lac One Thousand Two Hundred Seventy Eight 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**