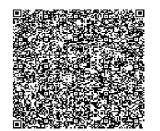


NAVKAR TRADERS

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:

SB2025-26-6012

09/07/2025

Maharashtra

State Code:

6717

27

Do No:

Our GST Number:

27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 09/07/2025

Place Of Supply:

INDORE

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

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 PRIVATE LIMITED C/O VARDHAMAN BAKERS

PVT LTD

67/2/2, GRAM SOLSINDA, TEHSIL SANWER

State: MADHYA PRADESH City: INDORE

GST: 23AAACP0485D1ZW

State Code: 23 Pan No: AAACP0485D

FSSAI No:

TAN No:

AJAIHIND Mill Name:

Driver No:

7089325210

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: AJAIHIND

Lorry No:

RJ09GE4126

Season:

22-23 INDORF

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3816.00	1335600.00
Sale Rate:	3655.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1335600.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211994221696			IGS	iT:	5.00	66780.00
EwayBill ValidDate: 13/07/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	8976e920fe4dc81528d7a65a8adea50931e83390d7			Oth	er Expense:		0.00
	eb11a5ef5e253f0859792e		Rou	ınd Off:		0.00	
ACK:	122527554886126			Tota	al Amount:		1,402,380.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1402380.00

Bank Details:

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

Fourteen Lac Two Thousand Three Hundred Eighty 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