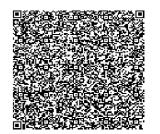


NAVKAR TRADERS

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

NO Reverse Charge:

SB2025-26-8083

02/08/2025

Maharashtra

Do No:

8677 State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply: 02/08/2025 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: Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C** Consigned To,

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

27AABHJ9303C1ZM

2 A / 1-2, SECTOR A, SANWER ROAD, INDUSTRIAL AREA, , , ,

INDORE

City: INDORE State: MADHYA PRADESH

GST: 23AAACP0485D1ZW

MP09HJ5926

Pan No: AAACP0485D State Code: 23

FSSAI No:

TAN No:

8085808449 Mill Name: **AJAIHIND** Driver No:

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: AJAIHIND

Lorry No:

Season:

23-24

To: **INDORE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3961.00	1188300.00
Sale Rate:	3800.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1188300.00
				CG	ST:	0.00	0.00
				sg	ST:	0.00	0.00
Eway Bill No:	292009962476			IGS	ST:	5.00	59415.00
EwayBill ValidDate: 06/08/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	cdfbb2ff77ac9c4c197c4c	17b00f841f3c0dad	1879a8d00	Oth	er Expense:		0.00
	eff174f821a5cf5422d			Ro	und Off:		0.00
ACK:	122527940736099			Tot	al Amount:		1,247,715.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:		1247715.00

Bank Details:

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

Twelve Lac Fourty Seven Thousand Seven Hundred Fifteen Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

Hain

For, NAVKAR TRADERS

Authorised Signatory