

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

12723

27



TAX INVOICE

Reverse Charge:

Invoice No: SB2025-26-11479

Invoice Date: 29/09/2025

State: Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

29/09/2025

Place Of Supply:

Our GST Number:

JABALPUR

Road

MADHYA PRADESH

Buver.

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. BALAJI EDIBLES PRIVATE LTD,

27AABHJ9303C1ZM

Richhai Industrial Area, Plot No 96,

City: **JABALPUR** State: MADHYA PRADESH

GST: 23AAACP0485D1ZW

Pan No: AAACP0485D State Code: 23

FSSAI No:

TAN No:

6268423326 Mill Name: **ANILENGA** Driver No:

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: ANILENGA

Lorry No:

MH40CT2580

Season:

24-25

JABALPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	4036.00	1412600.00
Sale Rate:	3845.00 + 6.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			1412600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	232047131717			IGS	T:	5.00	70630.00
EwayBill ValidDate: 03/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: c8629c973565139cd4a2a6d61b67feb8a9e0e85d64			e0e85d64	Othe	er Expense:		0.00
	7c96906f5ce787deed50		00000001	Rou	nd Off:		0.00
ACK:	122528844950680			Tota	I Amount:		1,483,230.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1483230.00

Bank Details:

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

Fourteen Lac Eighty Three Thousand Two Hundred Thirty Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory