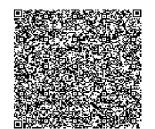


## **NAVKAR TRADERS**

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

10244

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-9312

21/08/2025

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

21/08/2025

**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,

Place Of Supply:

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

27AABHJ9303C1ZM

LIMITED

PLOT NO 27 33, SECTOR A INDUSTRIAL AREA, SANWER ROAD,

City: INDORE

GST: 23AAACP0485D1ZW

State Code: Pan No: AAACP0485D 23

FSSAI No:

TAN No:

**NSWAMISAMARTH** Mill Name:

FSSAI No:

RefBy **DELHISUGAR** 

Dispatched From:

Driver No:

8955177155

Season:

State: MADHYA PRADESH

24-25

**NSWAMISAMARTH** 

Lorry No:

RJ09GE1204

**INDORE** To:

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	420.00	50	840	4016.00	1686720.00
3890.00 + 6.00			Freight: Taxable Amount:			0.00
Grade: M/30						1686720.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
212021485551			IGS	T:	5.00	84336.00
EwayBill ValidDate: 24/08/2025			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 6aac2ca608eb8c17680502e51b8bf755695b5fde883 3832b87a88f2cfae9ce5a			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
<b>ACK</b> : 122528220171513			Tota	I Amount:		1,771,056.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1771056.00
-	3890.00 + 6.00 M/30 212021485551 Date: 24/08/2025 6aac2ca608eb8c176805 3832b87a88f2cfae9ce5a	17011490  3890.00 + 6.00 M/30  212021485551  Date: 24/08/2025  6aac2ca608eb8c17680502e51b8bf75569: 3832b87a88f2cfae9ce5a	17011490 420.00  3890.00 + 6.00 M/30  212021485551  Date: 24/08/2025  6aac2ca608eb8c17680502e51b8bf755695b5fde883 3832b87a88f2cfae9ce5a	17011490 420.00 50  3890.00 + 6.00 Fre M/30 CGS SGS 212021485551 IGS Date: 24/08/2025 Rate 6aac2ca608eb8c17680502e51b8bf755695b5fde883 3832b87a88f2cfae9ce5a Rou 122528220171513 Tota	17011490 420.00 50 840  3890.00 + 6.00 Freight:	17011490 420.00 50 840 4016.00  3890.00 + 6.00 Freight: M/30 Taxable Amount:  CGST: 0.00 SGST: 0.00  212021485551 IGST: 5.00  Date: 24/08/2025 Rate Diff:/Qntl: 6aac2ca608eb8c17680502e51b8bf755695b5fde883 3832b87a88f2cfae9ce5a 122528220171513 Total Amount:

**Bank Details:** 

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

Seventeen Lac Seventy One Thousand Fifty Six Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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**