

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:

SB2025-26-10096

Invoice Date: 09/09/2025

Maharashtra

State Code:

Do No: 11094 27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Road

09/09/2025 **MANDIEEP**

MADHYA PRADESH

State: Buver.

Invoice No:

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. L M BAKERS PRIVATE LTD

27AABHJ9303C1ZM

SECTOR D/5 PHASE 2, INDUSTRIAL AREA MANDIDEEP, DISTRICT

9850584945

RAISEN

City: **MANDIEEP** State: MADHYA PRADESH

GST: 23AAACP0485D1ZW

AAACP0485D State Code: Pan No: 23

FSSAI No:

TAN No:

Mill Name: **BCHHATRAPATI** Driver No:

FSSAI No:

DELHISUGAR RefBv

Dispatched From: **BCHHATRAPATI**

MH40CM9262

Season:

24-25

MANDIEEP

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 1412600.00 17011490 350.00 50 4036.00 700 Sale Rate: 3835.00 + 6.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1412600.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 212033368138 IGST: 5.00 70630.00 **EwayBill ValidDate:** 14/09/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** ce8e2b0d31ecfe2d206d10a7c099a3d99aa76cceb1d **Round Off:** 0.00 7cd7321ff20b3a085fc1d ACK: 122528519448517 **Total Amount:** 1,483,230.00 **TCS** %: 0.000 0.00

Lorry No:

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

MANDATE

Hain

1483230.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory