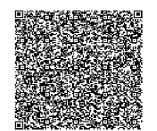


NAVKAR TRADERS

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:

SB2025-26-11761

Invoice Date:

Invoice No:

04/10/2025

Maharashtra

State Code:

27

Do No:

Transport Mode: 13009

Date Of Supply:

Our GST Number:

Place Of Supply:

04/10/2025 **INDORE**

MADHYA PRADESH

State: Buver.

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 PVT LTD, C/O. DHANANJAY

Road

CONFECTIONERIES PVT LTD

42, 53, 112 A, SECTOR F, SANWER ROAD, INDUSTRIAL AREA, . .

6260541557

27AABHJ9303C1ZM

INDORE

State: MADHYA PRADESH City: INDORE

GST: 23AAACP0485D1ZW

State Code: Pan No: AAACP0485D 23

FSSAI No:

TAN No:

NGANESH Mill Name:

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: **NGANESH**

Lorry No:

MH18BZ7416

Driver No:

Season:

24-25

INDORE To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3991.00	798200.00
Sale Rate:	3850.00 + 6.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		798200.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	282050602656			IGS	ST:	5.00	39910.00
EwayBill ValidDate: 07/10/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	e212d077cdabf5235007cbc85be6abccde223614523 e25337ddf429a7a43205e			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122528951221325			Tota	al Amount:		838,110.00
				тся	S %:	0.000	0.00
				тся	S Net Payable:		838110.00

Bank Details:

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

Eight Lac Thirty Eight Thousand One Hundred Ten 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