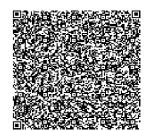


NAVKAR TRADERS

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

13190

27



TAX INVOICE

Reverse Charge:

SB2025-26-11923

08/10/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

08/10/2025

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

LIMITED

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

City: INDORE

GST: 23AAACP0485D1ZW

State Code: 23 Pan No: AAACP0485D

State: MADHYA PRADESH

FSSAI No:

Lorry No:

TAN No:

SMULA Mill Name:

FSSAI No:

RefBy

DELHISUGAR

Dispatched From: **SMULA** Driver No:

NL01AJ4288

9993934298

Season: 24-25

INDORE To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3982.00	1393700.00
Sale Rate:	3841.00 + 6.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1393700.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	232052681744			IGS	iT:	5.00	69685.00
EwayBill ValidDate: 11/10/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	9794533aed514e70505198cd109ed9fb24c663fc29a 6f67a111e7ec770c7f7da			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122529005115032			Tota	al Amount:		1,463,385.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1463385.00

Bank Details:

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

Fourteen Lac Sixty Three Thousand Three Hundred Eighty Five 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