

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:

SB2025-26-12545

Invoice Date:

Invoice No:

18/10/2025

Maharashtra

State Code:

Do No:

13845

27

Our GST Number: Transport Mode:

Date Of Supply: 18/10/2025 Place Of Supply:

INDORE

Road

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

FSSAI No:

TAN No:

Pan No: AALPK3189R

DELA10229C

AYEDESHUNIT2 Mill Name:

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: AYEDESHUNIT2

Consigned To,

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:

Driver No:

MP09HJ1079

9329535339

Season:

State: MADHYA PRADESH

24-25

INDORE To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3927.00	1178100.00
Sale Rate:	3766.00 + 6.00			Frei	0.00		
Grade:	SUPER S/30 (S1)			Taxa	ble Amount:		1178100.00
				CGS	ST:	0.00	0.00
				sgs	iT:	0.00	0.00
Eway Bill No:	292060381339			IGS ⁻	Г:	5.00	58905.00
EwayBill ValidDate: 22/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: 56f8a7d73a8da0a1a136cc5969a439bb98238f58bd3			Othe	er Expense:		0.00	
	038eb664c50ab445dfeb			Roui	nd Off:		0.00
ACK:	122529179808723			Tota	l Amount:		1,237,005.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1237005.00

Lorry No:

Bank Details:

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

Twelve Lac Thirty Seven Thousand 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