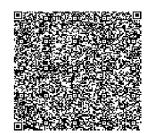


## **NAVKAR TRADERS**

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

11474

27



**TAX INVOICE** 

Reverse Charge:

NO

SB2025-26-10398

13/09/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 13/09/2025 Place Of Supply:

**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: Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C**  Consigned To,

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

27AABHJ9303C1ZM

2 A / 1-2, SECTOR A, SANWER ROAD, INDUSTRIAL AREA, , , ,

6260324859

**INDORE** 

City: INDORE State: MADHYA PRADESH

GST: 23AAACP0485D1ZW

Pan No: AAACP0485D State Code: 23

FSSAI No:

TAN No:

Mill Name: NAAYAN

FSSAI No:

RefBy **DELHISUGAR** 

Dispatched From: NAAYAN

Driver No:

MH18BZ9007

Season:

24-25

To: **INDORE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3991.00	1396850.00
Sale Rate:	3855.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1396850.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	232036263401			IGS	T:	5.00	69842.50
EwayBill ValidDate: 15/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	bc5af94c2fc0a40c90c21b4e894afb9efe94a77682ac 99831f0bfbccaf7bc476			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122528587990587			Tota	I Amount:		1,466,693.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1466693.00

Lorry No:

**Bank Details:** 

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

Fourteen Lac Sixty Six Thousand Six Hundred Ninty Three Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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 Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**