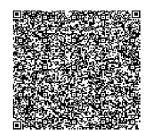


## **NAVKAR TRADERS**

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

10391

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-9459

Invoice No: Invoice Date: 24/08/2025

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Place Of Supply:

Our GST Number:

24/08/2025

**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 Pan No: AALPK3189R

FSSAI No: TAN No:

**DELA10229C** 

Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O VARDHAMAN BAKERS

27AABHJ9303C1ZM

**PVT LTD** 

67/2/2, GRAM SOLSINDA, TEHSIL SANWER

State: MADHYA PRADESH City: INDORE

GST: 23AAACP0485D1ZW

State Code: Pan No: AAACP0485D 23

FSSAI No:

TAN No:

**NSWAMISAMARTH** Mill Name:

FSSAI No:

RefBy **DELHISUGAR** 

Dispatched From:

**NSWAMISAMARTH** 

Driver No:

RJ09GC6423

6350015782

Season:

**INDORE** To:

24-25

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	415.00	50	830	4006.00	1662490.00
Sale Rate: 3880.00 + 6.00				Freight:		
Grade: M/30			Taxable Amount:			1662490.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
282023532616			IGS'	T:	5.00	83124.50
ate: 27/08/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: 6263febf8bd020934365fc7b54169ef4826679aea986 4c6d388c8f694f694e78			Othe	er Expense:		0.00
			Rou	nd Off:		0.50
<b>ACK</b> : 122528264724984			Tota	I Amount:		1,745,615.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1745615.00
	3880.00 + 6.00 M/30 282023532616 ate: 27/08/2025 6263febf8bd020934365f 4c6d388c8f694f694e78	17011490  3880.00 + 6.00 M/30  282023532616 ate: 27/08/2025 6263febf8bd020934365fc7b54169ef4826646d388c8f694f694e78	17011490 415.00  3880.00 + 6.00 M/30  282023532616 ate: 27/08/2025  6263febf8bd020934365fc7b54169ef4826679aea986 4c6d388c8f694f694e78	17011490 415.00 50  3880.00 + 6.00 Free M/30 CGS SGS 282023532616 IGS ate: 27/08/2025 Rate 6263febf8bd020934365fc7b54169ef4826679aea986 4c6d388c8f694f694e78 Rou 122528264724984 Tota	17011490 415.00 50 830  3880.00 + 6.00 Freight:	17011490

Lorry No:

**Bank Details:** 

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

Seventeen Lac Fourty Five Thousand Six Hundred Fifteen 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**