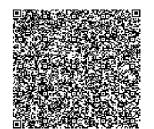


NAVKAR TRADERS

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:

SB2025-26-11719

Invoice Date:

Invoice No:

04/10/2025

Maharashtra

State Code:

Do No:

12933

27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

04/10/2025 **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:

RefBy

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:

SMULA Mill Name:

FSSAI No:

DELHISUGAR

Dispatched From: **SMULA**

Driver No:

MP09HH8145

9770776914

Season:

INDORE To:

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3966.00	1189800.00
Sale Rate:	3820.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1189800.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	252050314497			IGS	T:	5.00	59490.00
EwayBill ValidDate: 07/10/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	6e757e38a9aa806adffa89bbbfc474a35acdb78b93d e7c68f9859c70b5d99770			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122528943643179			Tota	al Amount:		1,249,290.00
				TCS	3 %:	0.000	0.00
				тся	Net Payable:		1249290.00

Lorry No:

Bank Details:

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

Twelve Lac Fourty Nine Thousand Two Hundred Ninty 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