

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

12425

27



TAX INVOICE

Reverse Charge:

SB2025-26-11155

Invoice Date: 24/09/2025

State: Maharashtra

Do No: State Code: Transport Mode:

Road

Date Of Supply: 24/09/2025

Place Of Supply:

Our GST Number:

JABALPUR

MADHYA PRADESH

Buver.

Invoice No:

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. BALAJI EDIBLES PRIVATE LTD,

7337542146

27AABHJ9303C1ZM

Richhai Industrial Area, Plot No 96,

City: **JABALPUR** State: **MADHYA PRADESH**

GST: 23AAACP0485D1ZW

AAACP0485D State Code: Pan No: 23

FSSAI No:

TAN No:

Lorry No:

Mill Name: NNATURALU1

FSSAI No:

DELHISUGAR RefBv

Dispatched From: NNATURALU1 Driver No:

MP22H1480

24-25 Season: **JABALPUR**

Brand Name HSN/ACS Value **Particulars** Packing(kg) Quntal **Bags** Rate SUGAR 50 KG 848610.00 17011490 210.00 50 4041.00 420 Sale Rate: 3850.00 + 6.00 Freight: 0.00 M/30 Grade: **Taxable Amount:** 848610.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 242043523669 IGST: 5.00 42430.50 **EwayBill ValidDate:** Rate Diff:/Qntl: 29/09/2025 0.00 Other Expense: 0.00 **Elnvoice No:** 0f679b960d630f1287bb6e8e33901dd0c52209229fb **Round Off:** 0.50 cdffabd67810675f8f8c8 ACK: 122528762903290 **Total Amount:** 891,041.00 **TCS** %: 0.000 0.00 891041.00 TCS Net Payable:

Bank Details:

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

Eight Lac Ninty One Thousand Fourty One 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

MANDATE

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For, NAVKAR TRADERS

Authorised Signatory