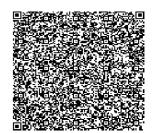


NAVKAR TRADERS

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

9880

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-8944

14/08/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode: Date Of Supply:

Road

14/08/2025

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** Place Of Supply: Consigned To,

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

27AABHJ9303C1ZM

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

INDORE

City: INDORE State: MADHYA PRADESH

8770367280

GST: 23AAACP0485D1ZW

Pan No: AAACP0485D State Code: 23

FSSAI No:

TAN No:

Mill Name: **NSWAMISAMARTH**

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: NSWAMISAMARTH

Driver No:

MH18BG8166

Season:

24-25

To: **INDORE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	4026.00	1207800.00
Sale Rate:	3890.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1207800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	282017613901			IGS	T:	5.00	60390.00
EwayBill ValidDate: 17/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	4297ecb889476ce3c53a2a0bcc4c3fde00f475f9ad30 77d33d84befc59090cec			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528133609453			Tota	I Amount:		1,268,190.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1268190.00

Lorry No:

Bank Details:

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

Twelve Lac Sixty Eight Thousand One Hundred Ninty 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