

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:

SB2025-26-11643

Invoice Date:

Invoice No:

03/10/2025

Maharashtra

Do No: State Code: 12935

27

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

03/10/2025

Place Of Supply:

INDORE

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

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:

Dispatched From:

RefBy **DELHISUGAR**

SMULA Lorry No: Driver No:

MP09HH9190

9630230487

Season: 24-25

INDORE To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3966.00	991500.00
Sale Rate:	3820.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		991500.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	292049594239			IGS	ST:	5.00	49575.00
EwayBill ValidDate: 06/10/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	811802f5b81df2435c9a9e0baea30f5f9b96bb43825a 486418609cbf358c7d38			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122528923394017			Tota	al Amount:		1,041,075.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1041075.00

Bank Details:

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

Ten Lac Fourty One Thousand Seventy Five 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