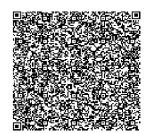


## **NAVKAR TRADERS**

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

12470

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-11207

Invoice Date: 25/09/2025

State:

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

25/09/2025

Road

**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

**TCS** %:

TCS Net Payable:

FSSAI No:

TAN No:

Mill Name: NNATURALU1

FSSAI No:

**DELHISUGAR** RefBv

Dispatched From: NNATURALU1 Driver No:

Season: 24/25

Lorry No: MP22H1480 **JABALPUR Brand Name** HSN/ACS Value **Particulars** Packing(kg) Quntal **Bags** Rate SUGAR 50 KG 242460.00 17011490 60.00 50 4041.00 120 Sale Rate: 3850.00 + 6.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 242460.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 202044173221 IGST: 5.00 12123.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 30/09/2025 0.00 Other Expense: 0.00 **Elnvoice No:** fa960ebe8e136b93e727b389cdc83f19ededed89dfd **Round Off:** 0.00 3734f689ca3ae499d9438 ACK: 122528777075041 **Total Amount:** 254,583.00

**Bank Details:** 

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

Two Lac Fifty Four Thousand Five Hundred Eighty Three 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

0.000

MANDATE

Hain\_

0.00

254583.00

For, NAVKAR TRADERS

**Authorised Signatory**