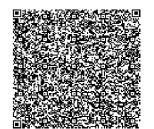


NAVKAR TRADERS

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

11543

27



TAX INVOICE

Reverse Charge:

SB2025-26-10459

Invoice Date: 13/09/2025

State: Maharashtra Do No: State Code: Our GST Number:

27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply:

13/09/2025

Place Of Supply:

INDORE

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: 7 Pan No: AALPK3189R

FSSAI No: TAN No:

DELA10229C

NAAYAN

Consigned To,

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

LIMITED

PLOT NO 27 33, SECTOR A INDUSTRIAL AREA, SANWER ROAD,

City: INDORE

GST: 23AAACP0485D1ZW

State Code: Pan No: 23

AAACP0485D

FSSAI No:

TAN No:

NAAYAN Mill Name:

FSSAI No:

Dispatched From:

RefBy **DELHISUGAR**

Driver No:

9993557337

24-25

Lorry No: RJ05GC3787 Season:

State: MADHYA PRADESH

INDORF

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3986.00	1195800.00
Sale Rate:	3855.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1195800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	232036599096			IGS	T:	5.00	59790.00
EwayBill ValidDate: 15/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ab521a4b9bfd6faccc87644b2880dc7925efb023caf4			Oth	er Expense:		0.00
	0776def0544434c7bac0		715020001 T	Rou	nd Off:		0.00
ACK:	122528596328205			Tota	Il Amount:		1,255,590.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1255590.00

Bank Details:

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

Twelve Lac Fifty Five Thousand Five 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