

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:

SB2025-26-11373

Invoice Date: 27/09/2025

State: Maharashtra

State Code:

Do No:

27

12613

Transport Mode: Date Of Supply:

27/09/2025

Place Of Supply:

Our GST Number:

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** Consigned To,

PARLE BISCUITS PVT LTD, C/O. DHANANJAY

Road

CONFECTIONERIES PVT LTD

42, 53, 112 A, SECTOR F, SANWER ROAD, INDUSTRIAL AREA, . .

9826972533

27AABHJ9303C1ZM

INDORE

State: MADHYA PRADESH City: INDORE

GST: 23AAACP0485D1ZW

Driver No:

MP09HH8946

State Code: Pan No: AAACP0485D 23

FSSAI No:

TAN No:

AAKLUJ Mill Name:

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: AAKLUJ

Lorry No:

24-25

INDORE To:

Season:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	4011.00	1002750.00
Sale Rate:	3845.00 + 6.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1002750.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	272046003480			IGS	T:	5.00	50137.50
EwayBill ValidDate: 01/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	afe81f3a49b2f160434e1bf15e1f9f927c676e3b169a8 fbc0f53495b3d25c91a			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122528819976905			Tota	I Amount:		1,052,888.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1052888.00

Bank Details:

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

Ten Lac Fifty Two Thousand Eight Hundred Eighty Eight 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