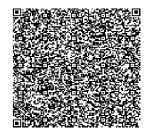


NAVKAR TRADERS

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:

SB2025-26-11084

Invoice Date:

Invoice No:

23/09/2025

Maharashtra

Do No: State Code:

27

Transport Mode: 12295

Date Of Supply:

Our GST Number:

Place Of Supply:

23/09/2025 **INDORE**

Road

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 PVT LTD, C/O. M B INDUSTRIES PRIVATE

27AABHJ9303C1ZM

LIMITED

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

State:

City: INDORE

GST: 23AAACP0485D1ZW

State Code:

Pan No: AAACP0485D 23

FSSAI No:

TAN No:

BMALEGAON Mill Name:

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: **BMALEGAON**

Lorry No:

Driver No:

MH18BG0828

7067550265

24-25

INDORE

Season:

MADHYA PRADESH

Brand Name HSN/ACS Packing(kg) Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 1197300.00 300.00 50 600 3991.00 3845.00 + 6.00 Sale Rate: Freight: 0.00 Grade: ORD S/30 (S2) **Taxable Amount:** 1197300.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 222042715894 IGST: 5.00 59865.00 **EwayBill ValidDate:** 27/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: 3d92c163471457e782d7619fe8d364c480cda595f8d Finvoice No: **Round Off:** 0.00 dda02ef2d51b8fe8218f9 122528744478888 ACK: **Total Amount:** 1,257,165.00 0.000 TCS %: 0.00

Bank Details:

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

Twelve Lac Fifty Seven Thousand One Hundred Sixty 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

1257165.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory