

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

R

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

5536

27

TAX INVOICE

Reverse Charge: NO Invoice No: SB2

SB2025-26-5090

24/06/2025

Maharashtra

Do No: State Code: Our GST Number: Transport Mode:

Road

Date Of Supply: 24/06/2025
Place Of Supply: GWALIOR

GWALIOR MA

MADHYA PRADESH

State:
Buver.

Invoice Date:

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. GRAINTECH FOODS INDIA PVT

27AABHJ9303C1ZM

LTD

INDUSRIAL GROWTH CENTRE, MALANPUR, DISTRICT BHIND

City: GWALIOR State: MADHYA PRADESH

State Code: 23 Pan No: AAACP0485D

FSSAI No:

TAN No:

Mill Name: JAIHINDGANGAPUR

FSSAI No : 11523999000429

RefBy DELHISUGAR

Dispatched From: JAIHINDGANGAPUR

Driver No:

GST: 23AAACP0485D1ZW

9770925876

Season: 24/25

Lorry No: MP09HJ3311

To: **GWALIOR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3936.00	1377600.00
Sale Rate:	3700.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1377600.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231984961865			IGS	T:	5.00	68880.00
EwayBill ValidDate: 30/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a545c87005eaf8b14a04a70d18729469136c44d17a 5853d5d96ce8886533b866			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527302786036			Tota	Il Amount:		1,446,480.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1446480.00

Bank Details:

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

Fourteen Lac Fourty Six Thousand Four Hundred Eighty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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