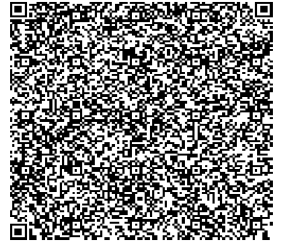




NAVKAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-5489	Transport Mode: Road
Invoice Date: 29/06/2025 Do No: 6038	Date Of Supply: 29/06/2025
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, 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 CONFECTIONERIES PVT LTD 42, 53, 112 A, SECTOR F, SANWER ROAD, INDUSTRIAL AREA, , INDORE City: INDORE State: MADHYA PRADESH GST: 23AAACP0485D1ZW State Code: 23 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: ABSONARI Driver No:
FSSAI No :
RefBy DELHISUGAR Season: 23-24
Dispatched From: ABSONARI Lorry No: MP09HJ6926 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3706.00	1111800.00
Sale Rate:	3700.00 + 6.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1156800.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	281988127091			IGST:	5.00	57840.00	
EwayBill ValidDate:	03/07/2025			Rate Diff./Qntl:	0.00		
ElInvoice No:	6dc7982a2cc1bcaa2c0fbd2f5847f8524c21a11daa4b 2a7987da831d21d7dcb9			Other Expense:	0.00		
ACK:	122527380064491			Round Off:	0.00		
				Total Amount:	1,214,640.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1214640.00		

Bank Details:

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

Twelve Lac Fourteen Thousand Six Hundred Forty 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