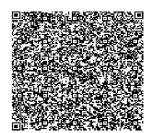


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge: Invoice No:

SB2025-26-107

03/04/2025

Maharashtra

State Code:

77

27

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

Road 03/04/2025

Place Of Supply:

Richhai Industrial Area, Plot No 96,

JABALPUR

27AABHJ9303C1ZM

PARLE BISCUITS PVT LTD, C/O. BALAJI EDIBLES PRIVATE LTD,

MADHYA PRADESH

State: Buver.

Invoice Date:

DELHI SUGAR TRADING COMPANY

H.O 30, NETAJI SUBHASH MARG, DARYA GANJ, NEW

DELHI BillTo

9811141049,8010151789,90132

City: **DELHI**

State: **DELHI**

GST: 07AALPK3189R1ZT

Pan No: AALPK3189R

State Code: FSSAI No:

TAN No: **DELA10229C** ShipTo,

City: JABALPUR

State: MADHYA PRADESH

GST: 23AAACP0485D1ZW

State Code: 23 Pan No: AAACP0485D

FSSAI No:

TAN No:

Mill Name: **SVPSUGAR**

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: SVPSUGAR

Driver No:

9890093278

Season:

23-24

Lorry No: KA22D1306

JABALPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3726.00	1117800.00
Sale Rate:	3720.00 + 6.00 Commission			Freight:			78000.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1195800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271937131855			IGS	T:	5.00	59790.00
EwayBill ValidDate: 08/04/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c631fa88c9f178951928c67ce82c79ad59479f5d0b9b			Othe	er Expense:		0.00
	7cbb81357085a599f806		101040505	Rou	nd Off:		0.00
ACK:	122526066345956			Tota	I Amount:		1,255,590.00
				TCS	%:	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

- 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory