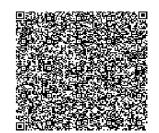


NAVKAR TRADERS

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

Consigned To,

ShipTo,

PARLE BISCUITS PVT LTD, C/O. M B INDUSTRIES PRIVATE

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-22585 Road

Invoice Date: 12/03/2025 Do No: Date Of Supply: 12/03/2025 24431 Place Of Supply: State: Maharashtra State Code: **INDORE MADHYA PRADESH** 27

Buver.

LIMITED

H.O 30, NETAJI SUBHASH MARG, DARYA GANJ, NEW PLOT NO 27 33, SECTOR A INDUSTRIAL AREA, SANWER ROAD,

DELHI

DELHI SUGAR TRADING COMPANY

BillTo, 9811141049,8010151789,90132

DELA10229C

City: **DELHI** State: **DELHI** City: INDORE State: **MADHYA PRADESH**

GST: 07AALPK3189R1ZT GST: 23AAACP0485D1ZW

State Code: Pan No: AAACP0485D State Code: 7 Pan No: AALPK3189R 23

FSSAI No: FSSAI No: TAN No: TAN No:

Driver No: 7869093197 **ABANGANGA** Mill Name:

FSSAI No:

DELHISUGAR RefBy Season: 23-24

Dispatched From: **ABANGANGA** Lorry No: MP09HJ1746 INDORE To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3751.00	1125300.00
Sale Rate:	3745.00 + 6.00 Commission			Freight:			52500.00
Grade:	ORD S/30 (S2)		Taxable Amount:			1177800.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221924424820			IGS	T:	5.00	58890.00
EwayBill ValidDate: 16/03/2025			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	Elnvoice No: 2e54b3865702961acf0081d852ad3ef03107ed0cb46 e933ed9e57602fae8fff4			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122525716061882			Tota	I Amount:		1,236,690.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1236690.00

Bank Details:

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

Twelve Lac Thirty Six Thousand Six Hundred Ninty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory