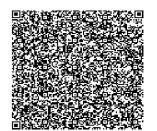


NAVKAR TRADERS

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

23896

27



TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-22023

Invoice Date: 05/03/2025

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Our GST Number:

05/03/2025 Place Of Supply:

MANDIEEP

Road

MADHYA PRADESH

State: Buver.

DELHI SUGAR TRADING COMPANY

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

DELHI BillTo

9811141049,8010151789,90132

State: **DELHI**

City: **DELHI**

GST: 07AALPK3189R1ZT

State Code: Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C** Consigned To,

PARLE BISCUITS PVT LTD, C/O. L M BAKERS PRIVATE LTD

27AABHJ9303C1ZM

SECTOR D/5 PHASE 2, INDUSTRIAL AREA MANDIDEEP, DISTRICT

RAISEN ShipTo.

City: MANDIEEP

State: **MADHYA PRADESH**

GST: 23AAACP0485D1ZW

State Code: 23

Driver No:

Pan No: AAACP0485D

FSSAI No:

TAN No:

Mill Name: NNATURALU1

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: NNATURALU1

MP09HH8721

Season:

23-24

Lorry No: **MANDIEEP**

9098100556

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3756.00	1126800.00
Sale Rate: Grade:	3750.00 + 6.00 Commission ORD S/30 (S2) SULPHER FREE				ight: able Amount:		67500.00 1194300.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No: 201920203131 EwayBill ValidDate: 09/03/2025				IGS Rat	ST: e Diff:/Qntl:	5.00	59715.00 0.00
Elnvoice No:	1dfcdd736d41ec5561ad064bf7fcbc5238e8b682d42f			Oth	er Expense:		0.00
	88752f21e1f495f3f996			Rou	ınd Off:		0.00
ACK:	122525602382888			Tota	al Amount:		1,254,015.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:	:	1254015.00

Bank Details:

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

Twelve Lac Fifty Four Thousand Fifteen Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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