



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 No:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-14317	Transport Mode:	Road
Invoice Date:	20/11/2025	Date Of Supply:	20/11/2025
DO No:	15839	Place Of Supply:	NASIK
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, DELHI SUGAR TRADING COMPANY H.O 30,NETAJI SUBHASH MARG, DARYA GANJ ,NEW DELHI, Delhi, 110006	9811141049,8010151789,9013211532	Consigned To, PARLE BISCUITS PVT LTD VILLAGE GONDE DUMALE, TALUKA IGATPURI, , , NASIK - 422403,, MAHARASHTRA 422007	
Bill To:		Ship To,	
City:	DELHI	City:	NASIK
State:	Delhi	State:	MAHARASHTRA
Gst NO:	07AALPK3189R1ZT	Gst NO:	27AAACP0485D1Z0
State Code:	7	State Code:	27
PAN No:	AALPK3189R	PAN No:	AAACP0485D
FSSAI No:		FSSAI No:	
TAN No:	DELA10229C	TAN No:	

Mill Name: ANEERABHIMA Driver No: 9850190983

FSSAI No:

Ref By: PARLE NASIK

Season: 25-26

Dispatched From: ANEERABHIMA

Lorry No: MH15GV2627

To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3721.00	1116300

Sale Rate:	3715.00 + 6.00	Freight:	110.00	33000.00
Grade:	ORD S/30 (S2)	Taxable Amount:		1149300.00
Eway Bill No:	272080850868	CGST:	0.00	0.00
EwayBill		SGST:	0.00	0.00
Valid Dat	22/11/2025	IGST:	5.00	57465.00
e:		Rate Diff./Qntl:		0.00
eInvoice No:	1390025a153829d8d5a04a0539b57b76d9d4e56d070f7ee67ff9e	Other Expense:		0.00
Ack:	8d55ca8b4b1	Round Off:		0.00
	122529677450688	Total Amount:		1206765.00
		TCS:	0.000	0.00
		TCS Net Payable:		1206765.00

Bank Details: NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Twelve Lakh Six Thousand Seven Hundred and Sixty Five Only.

Our Tan No: 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