



NAVKAAR 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	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-20286	Transport Mode:	Road
Invoice Date:	10/02/2025	Date Of Supply:	10/02/2025
DO No:	21949	Place Of Supply:	WADA
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, DELHI SUGAR TRADING COMPANY H.O 30,NETAJI SUBHASH MARG, DARYA GANJ ,NEW DELHI, Delhi, 110006		Consigned To, PARLE BISCUITS PRIVATE LIMITED, C/O. PATWARI BAKERS PVT LTD GUT NO 156/1 & 197, VILLAGE MANDE KELICHAPADA, TALUKA WADA, DISTRICT PALGHAR, , WADA - , MAHARASHTRA 421303	
Bill To:	9811141049,8010151789,9013211532	Ship To,	
City:	DELHI	City:	WADA
State:	Delhi	State:	MAHARASHTRA
Gst NO:	07AALPK3189R1ZT	Gst NO:	27AAACP0485D1ZO
State Code:	7	State Code:	27
PAN No:	AALPK3189R	PAN No:	AAACP0485D
FSSAI No:		FSSAI No:	
TAN No:	DELA10229C	TAN No:	

Mill Name:BCHHATRAPATI

Driver No:7709941303

FSSAI No:

Ref By: PATWARI BAKERS PVT LTD

Season:24-25

Dispatched From:BCHHATRAPATI

Lorry No:MH42T4359

To:WADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3741.00	748200
			Freight:		130.00		26000.00
			Taxable Amount:				774200.00
Sale Rate:	3735.00 + 6.00 Commission		CGST:		0.00		0.00
Grade:	ORD S/30 (S2)		SGST:		0.00		0.00
Eway Bill No:	241906717786		IGST:		5.00		38710.00
EwayBill			Rate Diff./Qntl:				0.00
ValidDat	12/02/2025		Other Expense:				0.00
e:			Round Off:				0.00
eInvoice	0497b0bc6183099875aa2751e352c0d754b890d028fab0bd52e1		Total Amount:				812910.00
No:	37b63952394d		TCS:		0.000		0.00
Ack:	122525264331352		TCS Net Payable:				812910.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahkarkar nagar

Eight Lakh Twelve Thousand Nine Hundred and Ten 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 NAVKAAR TRADERS

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory