

# NAV KAR TRADERS

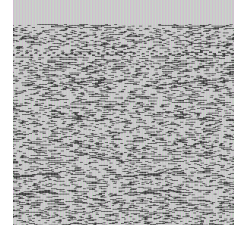
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2025-26-2022	Transport Mode:	Road
Invoice Date:	06/05/2025	Date Of Supply:	06/05/2025
DO No:	2135	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		Consigned To, PARLE BISCUITS PVT LTD VILLAGE GONDE DUMALE, TALUKA IGATPURI, , , NASIK - 422403,, MAHARASHTRA 422007	
Bill To:	9811141049,8010151789,9013211532	Ship To,	
City:	DELHI	City:	NASIK
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:AB SONARI

Driver No:7887604649

FSSAI No:

Ref By: PARLE NASIK

Season:23-24

Dispatched From:AB SONARI

Lorry No:MH12KP2984

To:NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3736.00	934000

Sale Rate:	3730.00 + 6.00 Commission	Freight:	115.00	28750.00
Grade:	ORD S/30 (S2)	Taxable Amount:		962750.00
Eway Bill No:	201956167405	CGST:	0.00	0.00
EwayBill		SGST:	0.00	0.00
ValidDat	08/05/2025	IGST:	5.00	48137.50
e:		Rate Diff:/Qntl:		0.00
eInvoice No:	227150a68d768bca94080a9863abe5df291d8cd567984ee23c8c161fc83ad845	Other Expense:		0.00
Ack:	122526573062791	Round Off:		0.50
		Total Amount:		1010888.00
		TCS:	0.000	0.00
		TCS Net Payable:		1010888.00

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

Ten Lakh Ten Thousand Eight Hundred and Eighty Eight 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

Authorised Signatory