



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:	SB2025-26-16885	Transport Mode:	Road
Invoice Date:	14/12/2025	Date Of Supply:	14/12/2025
DO No:	18436	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	9811141049,8010151789,9013211532	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:		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:AINDRESHWAR Driver No:9975606061

FSSAI No:

Ref By: PATWARIBAK

Season:24/25

Dispatched From:AINDRESHWAR

Lorry No:MH451390

To:WADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3586.00	896500
				Freight:		160.00	40000.00
							936500.00
Sale Rate:	3580.00 + 6.00			CGST:		0.00	0.00
Grade:	ORD S/30 (S2)			SGST:		0.00	0.00
Eway Bill No:	202096943979			IGST:		5.00	46825.00
EwayBill ValidDat	17/12/2025			Rate Diff./Qntl:			0.00
e:				Other Expense:			0.00
elvinice No:	c85ed83f70d68a5c24575b3d2386dff4648429b409316166f83961 28b7e00e5a			Round Off:			0.00
Ack:	122530067401571			Total Amount:			983325.00
				TCS:		0.000	0.00
							983325.00
				TCS Net Payable:			

Bank Details:NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Nine Lakh Eighty Three Thousand Three Hundred and Twenty 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