



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 -24271689/8478990789
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,		Consigned To,	
DELHI SUGAR TRADING		PARLE BISCUITS PVT LTD	
COMPANY		VILLAGE GONDE DUMALE, TALUKA	
H.O 30,NETAJI SUBHASH		IGATPURI, , , NASIK - 422403,,	
MARG, DARYA GANJ		MAHARASHTRA 422007	
,NEW DELHI, Delhi,		Ship To,	
110006		City:	NASIK
Bill To:	9811141049,8010151789,9013211532	State:	MAHARASHTRA
City:	DELHI	Gst NO:	27AAACP0485D1ZO
State:	Delhi	State Code:	27
Gst NO:	07AALPK3189R1ZT	PAN No:	AAACP0485D
State Code:	7	FSSAI No:	
PAN No:	AALPK3189R	TAN No:	
FSSAI No:			
TAN No:	DELA10229C		

Mill Name:ANEERABHIMA
FSSAI No:
Ref By: PARLE NASIK
Dispatched From:ANEERABHIMA

Season:25-26
Lorry No:MH15GV2627

Driver No:9850190983
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	Freight:	110.00	33000.00
Rate: 3715.00 + 6.00	Taxable Amount:		1149300.00
Grade: ORD S/30 (S2)	CGST:	0.00	0.00
Eway	SGST:	0.00	0.00
Bill No: 272080850868	IGST:	5.00	57465.00
EwayBill	Rate Diff:/Qntl:		0.00
ValidDat 22/11/2025	Other Expense:		0.00
e:	Round Off:		0.00
elInvoice 1390025a153829d8d5a04a0539b57b76d9d4e56d070f7ee67ff9e	Total Amount:		1206765.00
No: 8d55ca8b4b1	TCS:	0.000	0.00
Ack: 122529677450688	TCS Net Payable:		1206765.00

Bank Details:NAVKAAR 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 NAVKAAR TRADERS

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory