

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

TAX INVOICE								
27AABHJ9303C1ZM Road 11/02/2025 NASIK MAHARASHTRA	Our GST No: Transport Mode: Date Of Supply: Place Of Supply: State:	No SB2024-25-20403 11/02/2025 22055 MAHARASHTRA 27	Reverse Charge Invoice No: Invoice Date: DO No: State: State Code:					
T LTD, C/O. ODS PVT LTD KHANA ROAD, ASIK,	Consigned To, PARLE PRODUCTS PVT LTD, C/C TRAYMBKESHWAR FOODS PVT I 712-713, SAKHAR KARKHANA RC VILLAGE PALSE, , , , NASIK, MAHARASHTRA 422007 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No:		Buyer, DELHI SUGAR TRADING COMPANY H.O 30,NETAJI SUBHASH MARG, DARYA GANJ ,NEW DELHI, Delhi, 110006 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No:					
-	TAN No:	DELA10229C	FSSAI No: TAN No:					

Mill Name:ADAMAJI Driver No:9890164511

FSSAI No:

Ref By: TRAYMBKESHWAR Season:24-25

Dispatched From:ADAMAJI Lorry No:MH13CU9945 To:NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3716.00	929000
			Freigh	t:	120.00)	30000.00
Sale Rate: 3710.00 + 6.00	3/10 00 ± 6 00 Commission						959000.00
Grade: ORD S/30 (S2)			CGST	:	0.00		0.00
Eway	-wav		SGST		0.00		0.00
Bill No: 221907358351			IGST:		5.00		47950.00
wayBill /alidDat 13/02/2025		Rate D)iff:/Qntl:			0.00	
e:				Expense:			0.00
elnvoice ad421d2e1b9d No: 7f5782721f47	d3bc61ae8f481052c14	c2805a5d74955e77	482d4 Round	Off:			0.00
Ack: 122525280074 5	122525280074590		Total A	Amount:			1006950.00
			TCS:		0.000		0.00
			TCS N	et Payable:			1006950.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Ten Lakh Six Thousand Nine Hundred and Fifty 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