



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:	SB2024-25-23023	Transport Mode:	Road
Invoice Date:	19/03/2025	Date Of Supply:	19/03/2025
DO No:	24975	Place Of Supply:	DEWAS
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer,		Consigned To,	
DELHI SUGAR TRADING		PARLE BISCUITS PVT LTD, C/O.	
COMPANY		SIDDHI VINAYAK BAKE WELL PVT	
H.O 30,NETAJI SUBHASH		LTD	
MARG, DARYA GANJ		PLOT NO 95 TO 105, GRAM SIYA,	
,NEW DELHI, Delhi,		INDUSTRIAL AREA, , , MADHYA	
110006		PRADESH 455001	
Bill To:	9811141049,8010151789,9013211532	Ship To,	08120920582
City:	DELHI	City:	DEWAS
State:	Delhi	State:	MADHYA PRADESH
Gst NO:	07AALPK3189R1ZT	Gst NO:	23AAACP0485D1ZW
State Code:	7	State Code:	23
PAN No:	AALPK3189R	PAN No:	AAACP0485D
FSSAI No:		FSSAI No:	
TAN No:	DELA10229C	TAN No:	

Mill Name:AINDRESHWAR

Driver No:9752063159

FSSAI No:

Ref By: SIDDHIVINAYAK

Season:23/24

Dispatched From:AINDRESHWAR

Lorry No:RJ09GE4986

To:DEWAS

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3741.00	1309350
			Freight:		170.00		59500.00
			Taxable Amount:				1368850.00
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:	271928056989		IGST:		5.00		68442.50
EwayBill			Rate Diff./Qntl:				0.00
ValidDat	23/03/2025		Other Expense:				0.00
e:			Round Off:				0.50
eInvoice	4ad564095bc6a77a99ca1cb12e7a01ed9da46d566ca5b1a06078		Total Amount:				1437293.00
No:	cc79449afa21		TCS:		0.000		0.00
Ack:	122525803505912		TCS Net Payable:				1437293.00

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

Fourteen Lakh Thirty Seven Thousand Two Hundred and Ninety Three 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

Am Jain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory