



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:	SB2024-25-19510	Transport Mode:	Road
Invoice Date:	31/01/2025	Date Of Supply:	31/01/2025
DO No:	21091	Place Of Supply:	AMBERNATH
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer,		Consigned To,	
DELHI SUGAR TRADING		PARLE BISCUITS PRIVATE LIMITED C/O	
COMPANY		KITES BAKERS	
H.O 30,NETAJI SUBHASH		PLOT NO B 95/4/1 ADDITIONAL	
MARG, DARYA GANJ		AMERNATH MIDC ANAND NAGAR	
,NEW DELHI, Delhi,		THANE AMBERNATH, MAHARASHTRA	
110006		421506	
Bill To:	9811141049,8010151789,9013211532	Ship To,	
City:	DELHI	City:	AMBERNATH
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:ACHANDAPURI

Driver No:9987295517

FSSAI No:

Ref By: KITESBAKERS

Season:24-25

Dispatched From:ACHANDAPURI

Lorry No:MH42AQ8594

To:AMBERNATH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3616.00	1627200
			Freight:			135.00	60750.00
			Taxable Amount:				1687950.00
Sale			CGST:		0.00		0.00
Rate:	3610.00 + 6.00 Commission		SGST:		0.00		0.00
Grade:	ORD S/30 (S2)		IGST:		5.00		84397.50
Eway			Rate Diff./Qntl:				0.00
Bill No:	251900908082		Other Expense:				0.00
EwayBill			Round Off:				0.50
ValidDat	02/02/2025		Total Amount:				1774120.00
e:			TCS:		0.100		1772.00
eInvoice	e40297579fa9fd46490d85132c3b9505852d0517bc7514e681b92		TCS Net Payable:				1774120.00
No:	15dec8dd956						
Ack:	122525094592035						

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

Seventeen Lakh Seventy Four Thousand One Hundred and Twenty 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