

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

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Reverse Charge	No								
Invoice No:	SB2025-26-2022	Our GST No:	27AABHJ9303C1ZM						
Invoice Date:	06/05/2025	Transport Mode:	Road						
DO No:	2135	Date Of Supply:	06/05/2025						
State:	MAHARASHTRA	Place Of Supply:	NASIK						
State Code:	27	State:	MAHARASHTRA						
Buyer,		Consigned To,							
DELHI SUGAR TRADING		PARLE BISCUITS PVT LTD							
COMPANY H.O 30,NETAJI SUBHASH MARG, DARYA GANJ		VILLAGE GONDE DUMALE, TALUKA IGATPURI, , , , NASIK - 422403,, MAHARASHTRA 422007							
,NEW DELHI, Delhi, 110006		Ship To,							
Bill To:	9811141049,8010151789,9013211532	City:	NASIK						
City:	DELHI	State:	MAHARASHTRA						
State:	Delhi	Gst NO:	27AAACP0485D1ZO						
Gst NO:	07AALPK3189R1ZT	State Code:	27						
State Code:	7	PAN No:	AAACP0485D						
PAN No:	AALPK3189R	FSSAI No:							
FSSAI No:		TAN No:							

Mill Name: AB SONARI Driver No:7887604649

FSSAI No:

TAN No:

Ref By: PARLE NASIK Season:23-24

DELA10229C

Dispatched From:AB SONARI Lorry No:MH12KP2984 To:NASIK

Part	iculars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUG	AR 50 KG		17011490	250.00	50	500	3736.00	934000
Sale			Freight:		115.00)	28750.00	
Rate:	3730.00 + 6.00 C	Commission		Taxab	e Amount:			962750.00
Grade:	ORD S/30 (S2)			CGST	:	0.00		0.00
Eway Bill No:	201956167405			SGST		0.00		0.00
EwayBill ValidDat 08/05/2025 e:				IGST:	IGST:			48137.50
				Rate Diff:/Qntl:				0.00
elnvoice 227150a68d768bca94080a9863abe5df291d8cd567984ee23c8c1 Other Expense:								0.00
No:	61fc83ad845		Round	Round Off:			0.50	
Ack:	12252657306279		Total A	Total Amount:			1010888.00	
				TCS:		0.000		0.00
				TCS N	et Payable:			1010888.00

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

Ten Lakh Ten Thousand Eight Hundred and Eighty Eight 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

Amturn

MANDATE

For, NAVKAR TRADERS

Authorised Signatory