



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:	SB2024-25-16660	Transport Mode:	Road
Invoice Date:	04/01/2025	Date Of Supply:	04/01/2025
DO No:	18224	Place Of Supply:	NAGPUR
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer,		Consigned To,	
DELHI SUGAR TRADING		PARLE BISCUITS PRIVATE LIMITED	
COMPANY		C/O SHIVAM FOODS PVT LTD	
H.O 30,NETAJI SUBHASH		OPP. NAGPUR VYAPARI	
MARG, DARYA GANJ		GORAKSHAN,UMRED ROAD VILLAGE	
,NEW DELHI, Delhi,		BHADURA,, MAHARASHTRA 440002	
110006		Ship To,	
Bill To:	9811141049,8010151789,9013211532	City:	NAGPUR
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:	
TAN No:	DELA10229C		

Mill Name:AJAIHIND

Driver No:

FSSAI No:

Ref By: SHIVAMFOOD

Season:23-24

Dispatched From:AJAIHIND

Lorry No:MH40CM0756

To:NAGPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3450.53	1207685

Sale		Freight:	165.00	57750.00
Rate:	3280.00 + 6.00 Commission	Taxable Amount:		1207685
Grade:	ORD S/30 (S2)	CGST:	0.00	0.00
Eway		SGST:	0.00	0.00
Bill No:	211885930971	IGST:	5.00	60392.50
EwayBill		Rate Diff./Qntl:		0.00
ValidDat	08/01/2025	Other Expense:		0.00
e:		Round Off:		0.50
elInvoice	52333380544ea981c6d26c42edde20e38927e3a437c0f15396144	Total Amount:		1268243.00
No:	72595127606	TCS:	0.000	0.00
Ack:	122524710923174	TCS Net Payable:		1268243.00

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

Twelve Lakh Sixty Eight Thousand Two Hundred and Forty 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

Authorised Signatory