



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:	SB2024-25-21647	Transport Mode:	Road
Invoice Date:	28/02/2025	Date Of Supply:	28/02/2025
DO No:	23351	Place Of Supply:	AHMEDABAD
State:	MAHARASHTRA	State:	GUJRAT
State Code:	27		
Buyer,		Consigned To,	
DELHI SUGAR TRADING		PARLE BISCUITS PVT LTD C/O LAO	
COMPANY		MORE BISCUITS PVT LTD	
H.O 30,NETAJI SUBHASH		PLOT NO.1010 B,1011 A PHASE	
MARG, DARYA GANJ		IV,GIDC NARODA AHMEDABAD,,	
,NEW DELHI, Delhi,		GUJRAT 380004	
110006		Ship To,	8758070774
Bill To:	9811141049,8010151789,9013211532	City:	AHMEDABAD
City:	DELHI	State:	GUJRAT
State:	Delhi	Gst NO:	24AAACP0485D1ZU
Gst NO:	07AALPK3189R1ZT	State Code:	24
State Code:	7	PAN No:	AAACP0485D
PAN No:	AALPK3189R	FSSAI No:	
FSSAI No:		TAN No:	
TAN No:	DELA10229C		

Mill Name:A BANGANGA
FSSAI No:
Ref By: LAOMORE NARODA
Dispatched From:A BANGANGA

Season:23-24
Lorry No:MH25AJ4597

Driver No:7972601259
To:AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3726.00	1117800

Sale		Freight:	180.00	54000.00
Rate:	3720.00 + 6.00 Commission	Taxable Amount:		1171800.00
Grade:	ORD S/30 (S2)	CGST:	0.00	0.00
Eway		SGST:	0.00	0.00
Bill No:	201917536699	IGST:	5.00	58590.00
EwayBill		Rate Diff./Qntl:		0.00
ValidDat	05/03/2025	Other Expense:		0.00
e:		Round Off:		0.00
eInvoice	8683b7b241a4341e80a57571e6ddb5062f05b2c84d8028c90467	Total Amount:		1230390.00
No:	d8ecb4781148	TCS:	0.000	0.00
Ack:	122525523631311	TCS Net Payable:		1230390.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahkarkar nagar

Twelve Lakh Thirty Thousand Three Hundred and Ninety 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