



# NAVKAAR 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:	SB2024-25-23624	Transport Mode:	Road
Invoice Date:	27/03/2025	Date Of Supply:	27/03/2025
DO No:	25668	Place Of Supply:	BHUJ
State:	MAHARASHTRA	State:	GUJRAT
State Code:	27		
Buyer, DELHI SUGAR TRADING COMPANY H.O 30,NETAJI SUBHASH MARG, DARYA GANJ ,NEW DELHI, Delhi, 110006		Consigned To, PARLE PRODUCTS PVT LTD BEHIND SHEIKPIR, VILLAGE LERKUTCHBHUI, GUJRAT 370430	
Bill To:	9811141049,8010151789,9013211532	Ship To,	
City:	DELHI	City:	BHUJ
State:	Delhi	State:	GUJRAT
Gst NO:	07AALPK3189R1ZT	Gst NO:	24AAACP0486A1ZZ
State Code:	7	State Code:	24
PAN No:	AALPK3189R	PAN No:	AAACP0486A
FSSAI No:		FSSAI No:	
TAN No:	DELA10229C	TAN No:	

Mill Name:NJAIBHAVANI  
FSSAI No:  
Ref By: PARLEPROBHUI  
Dispatched From:NJAIBHAVANI

Season:24-25  
Lorry No:GJ12BZ8183

Driver No:9726143053

To:BHUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3776.00	1321600

Sale Rate:	3770.00 + 6.00 Commission	Freight:	185.00	64750.00
Grade:	ORD S/30 (S2)	Taxable Amount:		1386350.00
Eway Bill No:	241933177630	CGST:	0.00	0.00
EwayBill ValidDat	02/04/2025	SGST:	0.00	0.00
e:		IGST:	5.00	69317.50
elInvoice No:	ad86b9003c72a4f2a9d182e3bab753105ab575f514a6323893b47	Rate Diff./Qntl:		0.00
No:	bde207b7825	Other Expense:		0.00
Ack:	122525935003306	Round Off:		0.50
		Total Amount:		1455668.00
		TCS:	0.000	0.00
		TCS Net Payable:		1455668.00

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

Fourteen Lakh Fifty Five Thousand Six Hundred and Sixty 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 NAVKAAR TRADERS

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory