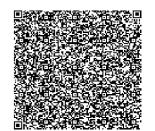


## **NAVKAR TRADERS**

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



**TAX INVOICE** 

Reverse Charge:

SB2025-26-12094

Invoice No: Invoice Date:

11/10/2025

Maharashtra

Do No:

State Code:

13310

27

Transport Mode: Date Of Supply:

Consigned To,

City:

State Code:

FSSAI No:

TAN No:

Place Of Supply:

Our GST Number:

**KHAMGAON** 

11/10/2025

GUT NO.327, TALAV ROAD, JANUNA, KHAMGAON

Road

27AABHJ9303C1ZM

PARLE BISCUITS PRIVATE LIMITED C/O SHIVANGI BAKERS PVT

State:

Pan No:

MAHARASHTRA

AAACP0485D

**MAHARASHTRA** 

State: Buver.

**DELHI SUGAR TRADING COMPANY** 

H.O 30, NETAJI SUBHASH MARG, DARYA GANJ, NEW

**DELHI** 

City: **DELHI** State:

GST: 07AALPK3189R1ZT

State Code: 7 Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C** 

Driver No:

KHAMGAON

GST: 27AAACP0485D1ZO

27

9049454353

Mill Name: FSSAI No:

RefBy **DELHISUGAR** 

Dispatched From:

**ABANGANGA** 

**ABANGANGA** 

**DELHI** 

Lorry No: MH13DQ4353 Season:

23-24 **KHAMGAON** 

**Brand Name** HSN/ACS Packing(kg) Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 310.00 1217060.00 50 620 3926 00 3810.00 + 6.00 Sale Rate: Freight: 0.00 Grade: ORD S/30 (S2) **Taxable Amount:** 1217060.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 262055044266 IGST: 5.00 60853.00 **EwayBill ValidDate:** 13/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: 88b8a934b55f35e8f926a2d6c1b30f88ed81b85e829 Finvoice No: **Round Off:** 0.00 c4b943119461022f57ed7 122529064722990 ACK: **Total Amount:** 1,277,913.00 0.000 TCS %: 0.00 TCS Net Payable: 1277913.00

**Bank Details:** 

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

Twelve Lac Seventy Seven Thousand Nine Hundred Thirteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**