

## **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:

SB2025-26-10911

Invoice Date:

Invoice No:

20/09/2025

Maharashtra

Do No: State Code:

12083 27

Our GST Number: Transport Mode:

Date Of Supply: 20/09/2025 Place Of Supply:

Road

**SOLAPUR** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

**DELHI SUGAR TRADING COMPANY** 

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

**DELHI** 

City: **DELHI** State: **DELHI** 

GST: 07AALPK3189R1ZT

State Code: 7 Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C**  Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O. SRUJAN FOODS

**PRIVATE LTD** 

PLOT NO D8, MIDC, CHINCHOLI, , , SOLAPUR - 413225,

MAHARASHTRA

State: MAHARASHTRA City: **SOLAPUR** 

GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D 27

FSSAI No:

TAN No:

**ASADGURU** Mill Name:

FSSAI No:

RefBy **DELHISUGAR** 

Dispatched From: ASADGURU

Driver No:

9309858146

Season:

22-23

Lorry No: **SOLAPUR** MH12NX3351

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3921.00	588150.00
Sale Rate:	3840.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			588150.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	202040804495			IGS	T:	5.00	29407.50
EwayBill ValidDate: 22/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ab837b6abe1b1789302cc7d14c335e2222b5d63d4c 85581e7941af940396514c			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122528693811491			Tota	I Amount:		617,558.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		617558.00

**Bank Details:** 

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

Six Lac Seventeen Thousand Five Hundred Fifty Eight 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**