

## **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

13387

27



**TAX INVOICE** 

NO Reverse Charge:

SB2025-26-12103

11/10/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 11/10/2025

Place Of Supply: **AMBERNATH** 

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**DELHI SUGAR TRADING COMPANY** 

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

**DELHI** 

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

GST: 07AALPK3189R1ZT

State Code: Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C**  Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O KITES BAKERS

27AABHJ9303C1ZM

PLOT NO B 95/4/1 ADDITIONAL AMERNATH MIDC ANAND NAGAR

THANE AMBERNATH

**AMBERNATH** State: MAHARASHTRA

GST: 27AAACP0485D1ZO

AAACP0485D State Code: Pan No: 27

FSSAI No:

TAN No:

8014257070 Mill Name: **ABANGANGA** Driver No:

FSSAI No:

RefBy **DELHISUGAR** 

Dispatched From: ABANGANGA

Season:

23-24

Lorry No: MH42BF8576 To: **AMBERNATH** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3931.00	1572400.00
Sale Rate:	3810.00 + 6.00			Fre	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:			1572400.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	272055166969			IGS	iT:	5.00	78620.00
EwayBill ValidDate: 13/10/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	7ba6fbb40a0466ffca01c5757c425e621a57abbb1ad			Oth	er Expense:		0.00
	6eb787d4280e65e8e4de			Rou	ınd Off:		0.00
ACK:	122529067604437			Tota	al Amount:		1,651,020.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1651020.00

**Bank Details:** 

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

Sixteen Lac Fifty One Thousand Twenty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

Hain

For, NAVKAR TRADERS

**Authorised Signatory**