

## **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:

SB2025-26-12090

Invoice No: Invoice Date:

11/10/2025

Maharashtra

Do No: State Code:

Transport Mode: 13397

27

Date Of Supply:

11/10/2025

Road

Place Of Supply:

**KHALAPUR** 

**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,

Our GST Number:

PARLE BISCUITS PRIVATE LIMITED C/O. OM SHYAMJI FOODS

27AABHJ9303C1ZM

PVT LTD,

SURVEY NO 22, VILLAGE HONAD TALUKA KHALAPUR, RAIGAD

City: KHALAPUR

GST: 27AAACP0485D1ZO

27

Pan No: AAACP0485D

State: MAHARASHTRA

State Code: FSSAI No:

TAN No:

**ASADGURU** Mill Name:

FSSAI No:

Dispatched From:

RefBy **DELHISUGAR** 

**ASADGURU** 

Driver No:

MH42BF8572

9353505561

Season: To:

23-24 **KHALAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3908.00	1758600.00
Sale Rate: Grade:	3800.00 + 6.00 ORD S/30 (S2)			Freight: Taxable Amount:			0.00
	, ,			CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	232055031553			IGS	T:	5.00	87930.00
EwayBill ValidDate: 12/10/2025				Rate	Diff:/Qntl:		0.00

Lorry No:

Finvoice No:

1f673a8da83e9d2e746186099f5ba3d9fd7a410c84a

2741249e36634a3dc3fc4

122529064447442 ACK:

Rate Diff:/Qntl: Other Expense: Round Off:

**Total Amount:** 

TCS %:

1,846,530.00 0.000 0.00

TCS Net Payable:

1846530.00

0.00

0.00

**Bank Details:** 

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

Eighteen Lac Fourty Six Thousand Five Hundred Thirty 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**