

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

13772

27

HSN/ACS



TAX INVOICE

Reverse Charge:

SB2025-26-12478

Invoice No: Invoice Date:

17/10/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road 17/10/2025

Place Of Supply:

PARLE BISCUITS PRIVATE LIMITED C/O SHIVANGI BAKERS PVT

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

DELHI SUGAR TRADING COMPANY

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

City: **DELHI**

GST: 07AALPK3189R1ZT

State Code:

7

State: **DELHI**

Brand Name

Pan No: AALPK3189R

FSSAI No: TAN No:

DELA10229C AYEDESHUNIT2

Mill Name:

FSSAI No:

Particulars

RefBy **DELHISUGAR**

Date Of Supply:

City:

KHAMGAON

Consigned To,

GUT NO.327, TALAV ROAD, JANUNA, KHAMGAON

KHAMGAON

State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: 27

FSSAI No:

TAN No:

Driver No:

9860899850

Season:

24-25

Value

Dispatched From: **AYEDESHUNIT2**

Lorry No:

Quntal

MH12TU9819

Packing(kg)

Bags

KHAMGAON Rate

AAACP0485D

| | | | | - · · · · | | | |
|--------------------------------|---|--------------------------|------------|------------------|--------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3877.00 | 1163100.00 |
| Sale Rate: | 3766.00 + 6.00 | | Freig | ght: | 0.00 | | |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 1163100.00 |
| | | | | CGS ⁻ | Γ: | 0.00 | 0.00 |
| | | | | SGS | Γ: | 0.00 | 0.00 |
| Eway Bill No: | 272059639326 | | | IGST | : | 5.00 | 58155.00 |
| EwayBill ValidDate: 19/10/2025 | | | Rate | Diff:/Qntl: | | 0.00 | |
| Elnvoice No: | 7bb31bda48b6ca7d9d7b2 bb81575499e85b8c6b04b 122529163981566 | o25f177a30f30d09558b70a5 | 9558b70a5 | Other | Expense: | | 0.00 |
| | | | ,00051 0d0 | Roun | d Off: | | 0.00 |
| ACK: | | | | Total | Amount: | | 1,221,255.00 |
| | | | | TCS | % : | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1221255.00 |

Bank Details:

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

Twelve Lac Twenty One Thousand Two Hundred Fifty Five 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