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

11104

27

DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX INVOICE

Reverse Charge:

SB2025-26-10064

09/09/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

State Code:

FSSAI No:

TAN No:

Road

Date Of Supply:

DIVYA SRJ FOODS LLP

JALNA

GST: 27AALFD2701N1ZB

27

09/09/2025 **JALNA**

27AABHJ9303C1ZM

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:

FSSAI No:

TAN No:

Pan No: AALPK3189R

DELA10229C BCHHATRAPATI

Driver No:

9765284906

AT POST RAMMURTI GUT NO.231/235/236 MANTHA ROAD JALNA

Mill Name: FSSAI No:

RefBy

DELHISUGAR

Dispatched From: BCHHATRAPATI

Lorry No:

MH38D2144

Season:

State: MAHARASHTRA

Pan No: AALFD2701N

24-25

To: **JALNA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3936.00	1180800.00
Sale Rate:	3835.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1180800.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	282033121222			IGS	ST:	5.00	59040.00
EwayBill ValidDate: 11/09/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	Elnvoice No: 102500lrn2d21b9bd22d82d1fd7128d0ac39f15e4bfc				er Expense:		0.00
d837b07eb0701d5689ec4678a50bb			Rou	ınd Off:		0.00	
ACK:	122528511423345			Tota	al Amount:		1,239,840.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1239840.00

Bank Details:

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

Twelve Lac Thirty Nine Thousand Eight Hundred Fourty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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