

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

11532

27



TAX INVOICE

Reverse Charge:

SB2025-26-10574

Invoice Date:

Invoice No:

16/09/2025

Maharashtra

State Code:

Do No:

Transport Mode:

Our GST Number:

Road

Date Of Supply: 16/09/2025

Place Of Supply:

SOLAPUR

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:

RefBy

TAN No: **DELA10229C** Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O. SRUJAN FOODS

27AABHJ9303C1ZM

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:

ABVIHAL Mill Name:

FSSAI No:

DELHISUGAR

Driver No:

9763764747

Season:

23-24

Dispatched From: ABVIHAL Lorry No: **SOLAPUR** MH12LT7477

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3906.00	976500.00
Sale Rate:	ate: 3820.00 + 6.00				Freight:		
Grade:	D COLOR ORD S/30			Taxable Amount:			976500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	232037925232			IGS	T:	5.00	48825.00
EwayBill ValidDate: 17/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4e8a33c552c09acfee144c5179d4a100f701a2b20bc			Oth	er Expense:		0.00
	45271c89898a378cf0c7		14252050	Rou	nd Off:		0.00
ACK:	122528625111310			Tota	I Amount:		1,025,325.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1025325.00

Bank Details:

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

Ten Lac Twenty Five Thousand Three Hundred Twenty 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