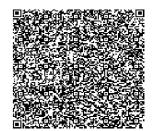


## **NAVKAR TRADERS**

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

7206

27



**TAX INVOICE** 

NO Reverse Charge:

SB2025-26-6416

Invoice Date: 15/07/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Date Of Supply:

15/07/2025

Road

Place Of Supply:

**NADIAD** 

27AABHJ9303C1ZM

**GUJRAT** 

Buver.

Invoice No:

**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 PVT LTD, C/O. SWEETY INDUSTRIES

43/45, GIDC, INDUSTRIAL ESTATE, , , , NADIAD -

City: NADIAD State: GUJRAT

GST: 24AAACP0485D1ZU

State Code: 24

AAACP0485D Pan No:

FSSAI No:

TAN No:

Mill Name: NAAYAN

FSSAI No:

**DELHISUGAR** RefBy

Dispatched From: NAAYAN Driver No:

GJ04AW7785

8957788193

Season: 23-24 To: **NADIAD** 

**Brand Name** HSN/ACS Packing(kg) Value **Particulars** Quntal **Bags** Rate SUGAR 50 KG 17011490 1353100.00 350.00 50 3866.00 700 Sale Rate: 3755.00 + 6.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1353100.00

Lorry No:

CGST: 0.00 SGST: 0.00 **Eway Bill No:** 251997897508 IGST: 5.00 **EwayBill ValidDate:** 17/07/2025

**Elnvoice No:** b49a37e937aa553e2f4f21fc32160982848a0bfeaf60

afa0d40dd0cfd917c77c

ACK: 122527643177339 Rate Diff:/Qntl: Other Expense:

> 0.00 1,420,755.00

**TCS** %: 0.000 0.00

TCS Net Payable:

**Round Off:** 

**Total Amount:** 

1420755.00

0.00

0.00

0.00

0.00

67655.00

**Bank Details:** 

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

Fourteen Lac Twenty Thousand Seven Hundred Fifty Five 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 Hain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**