

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:

SB2025-26-10852

Invoice No: Invoice Date:

19/09/2025

Maharashtra

Do No: State Code:

12075

27

Date Of Supply: Place Of Supply:

Consigned To,

Our GST Number:

Transport Mode:

19/09/2025 **KHAMGAON**

GUT NO.327, TALAV ROAD, JANUNA, KHAMGAON

Road

27AABHJ9303C1ZM

PARLE BISCUITS PRIVATE LIMITED C/O SHIVANGI BAKERS PVT

Pan No:

MAHARASHTRA

Buver.

State:

DELHI SUGAR TRADING COMPANY

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

City: **DELHI**

GST: 07AALPK3189R1ZT

State Code:

7

Pan No: AALPK3189R

State: **DELHI**

FSSAI No:

TAN No:

DELA10229C

FSSAI No:

TAN No:

State Code:

Driver No:

City: KHAMGAON

GST: 27AAACP0485D1ZO

27

9860899850

Mill Name: FSSAI No:

RefBy

DELHISUGAR

ASADGURU

Dispatched From: ASADGURU

Lorry No: MH12TU9819 Season:

State: MAHARASHTRA

AAACP0485D

23/24 **KHAMGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3961.00	1188300.00
Sale Rate:	3840.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1188300.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	272040291346			IGS	ST:	5.00	59415.00
EwayBill ValidDate: 22/09/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	b8143590a279ae003c9b736c2178577ee5d79b074e			Oth	er Expense:		0.00
b2b51dd6c936272d4ec739				Rou	ınd Off:		0.00
ACK:	122528681556698			Tota	al Amount:		1,247,715.00
				TCS	S %:	0.000	0.00
				тся	Net Payable:		1247715.00

Bank Details:

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

Twelve Lac Fourty Seven Thousand Seven Hundred Fifteen 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