

## **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:

NO

SB2025-26-10011

Invoice Date:

Invoice No:

07/09/2025

Maharashtra

Do No:

11074

State Code: 27 Date Of Supply: Place Of Supply:

07/09/2025 **MURBAD** 

Road

27AABHJ9303C1ZM

**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: Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C**  Consigned To,

Our GST Number:

Transport Mode:

PARLE BISCUITS PVT. LTD PARMESHWAR BAKERS

A-5,3 MIDC MURBAD MAHARASHTRA

City: MURBAD State: MAHARASHTRA

GST: 27AAACP0485D1ZO

AAACP0485D State Code: Pan No: 27

FSSAI No:

TAN No:

Mill Name: **BMALEGAON** Driver No:

FSSAI No:

RefBy **DELHISUGAR** 

Dispatched From: **BMALEGAON** 

Season: 1

MH42AQ8576 To: **MURBAD** 

6203835015

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	400.00	50	800	3961.00	1584400.00
3835.00 + 6.00		Freight:			0.00	
SUPER S/30 (S1)			Taxable Amount:			1584400.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
262032272231			IGS	T:	5.00	79220.00
EwayBill ValidDate: 09/09/2025			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> a5184d7a436f0540892fafd35d7f26af21e393216db3 768e875302bb069d2122			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
122528488644493			Total Amount:			1,663,620.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1663620.00
	3835.00 + 6.00 SUPER S/30 (S1) 262032272231 Pate: 09/09/2025 a5184d7a436f0540892fa 768e875302bb069d2122	17011490  3835.00 + 6.00 SUPER S/30 (S1)  262032272231 Pate: 09/09/2025 a5184d7a436f0540892fafd35d7f26af21e3 768e875302bb069d2122	17011490 400.00  3835.00 + 6.00 SUPER S/30 (S1)  262032272231 Pate: 09/09/2025 a5184d7a436f0540892fafd35d7f26af21e393216db3 768e875302bb069d2122	17011490 400.00 50  3835.00 + 6.00 Frei SUPER S/30 (S1) Taxa  CGS  SGS  262032272231 IGS Pate: 09/09/2025 Rate  a5184d7a436f0540892fafd35d7f26af21e393216db3  768e875302bb069d2122 122528488644493 Tota  TCS	17011490 400.00 50 800  3835.00 + 6.00 Freight: SUPER S/30 (S1) Taxable Amount: CGST: SGST: 262032272231 IGST: Pate: 09/09/2025 Rate Diff:/Qntl: a5184d7a436f0540892fafd35d7f26af21e393216db3 768e875302bb069d2122 122528488644493 Total Amount: TCS %:	17011490 400.00 50 800 3961.00  3835.00 + 6.00 Freight: SUPER S/30 (S1) Taxable Amount:  CGST: 0.00 SGST: 0.00 SGST: 5.00 Pate: 09/09/2025 Rate Diff:/Qntl:  a5184d7a436f0540892fafd35d7f26af21e393216db3 768e875302bb069d2122 122528488644493 Total Amount:

Lorry No:

**Bank Details:** 

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

Sixteen Lac Sixty Three Thousand Six Hundred Twenty Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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**