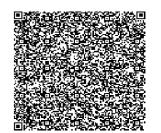


## **NAVKAR TRADERS**

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

SB2025-26-6334

Invoice Date: 14/07/2025

Maharashtra

State Code:

Do No: 7009 27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

14/07/2025 BHUJ

Road

27AABHJ9303C1ZM

**GUJRAT** 

State: 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 PRODUCTS PVT LTD

BEHIND SHEIKPIR, VILLAGE LERKUTCHBHUJ

City: BHUJ State: GUJRAT GST: 24AAACP0486A1ZZ

State Code: 24

FSSAI No: TAN No:

Driver No:

7276737490

Mill Name: NAAYAN

FSSAI No:

RefBy **DELHISUGAR** 

Dispatched From: NAAYAN

Lorry No:

MH20EG5166

Season:

Pan No: AAACP0486A

23-24

To: **BHUJ** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3876.00	1162800.00
Sale Rate:	3730.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1162800.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	291997245460			IGS	T:	5.00	58140.00
EwayBill ValidDate: 18/07/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	065e7e599d26032af59bce4f3bce6ed832a69adaeb3			Oth	er Expense:		0.00
0f21849ee6454bdb58611			Rou	ınd Off:		0.00	
ACK:	122527627876625			Tota	al Amount:		1,220,940.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1220940.00

**Bank Details:** 

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

Twelve Lac Twenty Thousand Nine 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**