

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:

SB2025-26-10511

Invoice No: Invoice Date:

15/09/2025

Maharashtra

State Code:

Do No:

11723

27

Date Of Supply: Place Of Supply:

Transport Mode:

Our GST Number:

15/09/2025 **BHUJ**

27AABHJ9303C1ZM

State: GUJRAT

Pan No:

Road

GUJRAT

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,

PARLE PRODUCTS PVT LTD

BEHIND SHEIKPIR, VILLAGE LERKUTCHBHUJ

GST: 24AAACP0486A1ZZ

State Code: 24

GJ12BY0140

BHUJ

FSSAI No:

TAN No:

City:

Lorry No:

Mill Name: FSSAI No:

RefBy

GMADHI

DELHISUGAR

Dispatched From: **GMADHI** Driver No:

Season:

24-25

BHUJ

AAACP0486A

Brand Name HSN/ACS Packing(kg) Value **Particulars** Rate Quntal Bags SUGAR 50 KG 1608800.00 17011490 400.00 50 4022.00 800 Sale Rate: 3891.00 + 6.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1608800.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 262037407911 IGST: 5.00 80440.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 19/09/2025 0.00 Other Expense: 0.00 **Elnvoice No:** 682a37daa1ae45b6b69653ff65d06400b52a2095738 **Round Off:** 0.00 a4d05e9c150b5a79bc964 ACK: 122528613480068 **Total Amount:** 1,689,240.00 **TCS** %: 0.000 0.00 TCS Net Payable: 1689240.00

Bank Details:

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

Sixteen Lac Eighty Nine Thousand Two Hundred Fourty 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

MANDATE

Hain_

For, NAVKAR TRADERS

Authorised Signatory