

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:

SB2025-26-10457

Invoice Date:

Invoice No:

13/09/2025

Maharashtra

Do No: State Code:

11534 27

Transport Mode: Date Of Supply:

13/09/2025 **BHAVNAGAR**

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,

Place Of Supply:

Our GST Number:

PARLE BISCUITS PVT LTD, C/O. G P MANGLANI FOODS PVT LTD,

27AABHJ9303C1ZM

PLOT NO 1, BLOCK NO 104, OPP TAGADI RD, GHOGA BHDHEL

ROAD, TAGADI,

City: BHAVNAGAR State: GUJRAT

GST: 24AAACP0485D1ZU

AAACP0485D State Code: Pan No: 24

FSSAI No:

TAN No:

Lorry No:

Mill Name: NAAYAN

FSSAI No:

DELHISUGAR RefBv

Dispatched From: NAAYAN Driver No:

GJ10TY5647

7405931179

Season: 24-25

BHAVNAGAR

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal **Bags** Rate SUGAR 50 KG 1397900.00 17011490 350.00 50 3994.00 700 Sale Rate: 3855.00 + 6.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1397900.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 292036598343 IGST: 5.00 69895.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 16/09/2025 0.00 Other Expense: 0.00 **Elnvoice No:** 3964bcf5b181795b3407537a50a1f2989e0a80e721b **Round Off:** 0.00 6caaf454ab90be3347fbd ACK: 122528596310376 **Total Amount:** 1,467,795.00 **TCS** %: 0.000 0.00

Bank Details:

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

Fourteen Lac Sixty Seven Thousand Seven Hundred Ninty 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

1467795.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory