

## **NAVKAR TRADERS**

Do No:

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

12931

27



**TAX INVOICE** 

Reverse Charge:

Invoice No: SB2025-26-11642

Invoice Date: 03/10/2025

State:

Maharashtra State Code: Transport Mode:

Our GST Number:

Road

Date Of Supply: 03/10/2025

Place Of Supply: **SOLAPUR**  **MAHARASHTRA** 

Buver.

**DELHI SUGAR TRADING COMPANY** 

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

**DELHI** 

City: **DELHI** State: **DELHI** 

GST: 07AALPK3189R1ZT

State Code: 7 Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C**  Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O. SRUJAN FOODS

27AABHJ9303C1ZM

**PRIVATE LTD** 

PLOT NO D8, MIDC, CHINCHOLI, , , SOLAPUR - 413225,

MAHARASHTRA

State: MAHARASHTRA City: **SOLAPUR** 

GST: 27AAACP0485D1ZO

Driver No:

State Code: Pan No: AAACP0485D 27

FSSAI No:

TAN No:

**ASADGURU** Mill Name:

FSSAI No:

RefBy **DELHISUGAR** 

9067683758

23-24

Dispatched From: ASADGURU

Lorry No: MH12NX3967 Season:

**SOLAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3911.00	977750.00
Sale Rate:	3830.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			977750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	262049552689			IGS	T:	5.00	48887.50
EwayBill ValidDate: 05/10/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	a2a271943fe0e3049b99a97ae92f3c24951a48757bc 7779efb75a0360af21e95			Oth	er Expense:		0.00
				Rou	ınd Off:		0.50
ACK:	122528921862921			Tota	al Amount:		1,026,638.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1026638.00

**Bank Details:** 

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

Ten Lac Twenty Six Thousand Six Hundred Thirty Eight 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**