

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:

SB2025-26-10924

Invoice No: Invoice Date:

20/09/2025

Maharashtra

Do No: State Code:

12131

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

20/09/2025 **SURAT**

Road

GUJARAT

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 BISCUITS PVT LTD C/O RPA FOODS PVT LTD

BLOCK NO 100, AT POST:-MOTA BORASARA, TALUKA MANGROL

27AABHJ9303C1ZM

VIA KIM

City: SURAT State: GUJARAT

GST: 24AAACP0485D1ZU

State Code: Pan No: 24

FSSAI No:

TAN No:

Mill Name: **GMADHI**

FSSAI No:

DELHISUGAR RefBy

Dispatched From: **GMADHI** Driver No:

GJ03AZ8575

9898457475

24-25

Season: To: **SURAT**

AAACP0485D

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal **Bags** Rate SUGAR 50 KG 1070820.00 17011490 270.00 50 3966.00 540 Sale Rate: 3895.00 + 6.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1070820.00 CGST: 0.00 0.00

Lorry No:

SGST: 0.00 0.00 **Eway Bill No:** 202040929251 IGST: 5.00 53541.00 EwayBill ValidDate: Rate Diff:/Qntl: 21/09/2025 0.00

Elnvoice No: fb72bf4da237791f7ca0a20a87723680cffe000eb0ed

eac31dd3f2076fdc48e4

ACK: 122528697360807 Other Expense: **Round Off:**

TCS %:

Total Amount:

1,124,361.00 0.000

0.00

0.00

0.00

TCS Net Payable: 1124361.00

Bank Details:

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

Eleven Lac Twenty Four Thousand Three Hundred Sixty One 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 flain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory