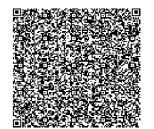


## **NAVKAR TRADERS**

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

11732

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-10575

Invoice No: Invoice Date:

16/09/2025

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

16/09/2025

**KHAMGAON** 

**MAHARASHTRA** 

State: 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:

FSSAI No:

TAN No: **DELA10229C**  Consigned To,

Place Of Supply:

PARLE BISCUITS PRIVATE LIMITED C/O SHIVANGI BAKERS PVT

27AABHJ9303C1ZM

GUT NO.327, TALAV ROAD, JANUNA, KHAMGAON

City: KHAMGAON

GST: 27AAACP0485D1ZO State Code: 27

Pan No: AAACP0485D

State: MAHARASHTRA

FSSAI No: TAN No:

**ABVIHAL** Mill Name:

RefBy **DELHISUGAR** 

Dispatched From: ABVIHAL Lorry No: Driver No:

MH50N3499

8600707555

Season: 23-24

**KHAMGAON** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3931.00	1179300.00
Sale Rate:	3820.00 + 6.00			Freight:			0.00
Grade:	D COLOR ORD S/30			Tax	able Amount:		1179300.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	282037938558			IGS	iT:	5.00	58965.00
EwayBill ValidDate: 18/09/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	0332e7227d1758750dd34759e2672eb112f94a8e13 132a68f060cfbb7a6727e5			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122528625485686			Tota	al Amount:		1,238,265.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1238265.00

**Bank Details:** 

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

Twelve Lac Thirty Eight Thousand Two Hundred Sixty Five 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**