

## **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

10675

27



**TAX INVOICE** 

NO Reverse Charge:

SB2025-26-9642

Invoice Date: 29/08/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 29/08/2025 Place Of Supply:

**NADIAD** 

**GUJRAT** 

State: Buver.

Invoice No:

**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. SWEETCO FOOD INDUSTRIES,

27AABHJ9303C1ZM

NEAR RADHA SWAMI STASANG BHAVAN TUNDEL PIJ ROAD

9327921961

,TUMDEL NADIAD

City: NADIAD State: GUJRAT

GST: 24AAACP0485D1ZU

Pan No: AAACP0485D State Code: 24

FSSAI No:

TAN No:

Lorry No:

Mill Name: **GMADHI** Driver No:

FSSAI No:

RefBy **DELHISUGAR** 

Dispatched From: GMADHI

GJ36T9006

Season:

24/25

To: **NADIAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3901.00	1170300.00
Sale Rate:	3895.00 + 6.00			Freight:			23400.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1193700.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	282026634328			IGS	T:	5.00	59685.00
EwayBill ValidDate: 31/08/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	3b3201eeb26600abf21d382cabd5a3059bf1e96ed8e			Oth	er Expense:		0.00
	441b63c7c382ff729f496			Rou	ınd Off:		0.00
ACK:	122528338657121			Tota	al Amount:		1,253,385.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:		1253385.00

**Bank Details:** 

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

Twelve Lac Fifty Three Thousand Three Hundred Eighty Five 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 Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**