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: NO
Invoice No: **SB2025-26-11178**
Invoice Date: **24/09/2025** Do No: 12426
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **24/09/2025**
Place Of Supply: **NAGPUR** **MAHARASHTRA**

Buyer,
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 SHIVAM FOODS PVT LTD
OPP. NAGPUR VYAPARI GORAKSHAN,UMRED ROAD VILLAGE BHADURA,
City: **NAGPUR** State: **MAHARASHTRA**
GST: **27AAACP0485D1ZO**
State Code: 27 Pan No: AAACP0485D
FSSAI No :
TAN No :

Mill Name: NNATURALU1 Driver No: 9527863757
FSSAI No :
RefBy DELHISUGAR Season: **24-25**
Dispatched From: NNATURALU1 Lorry No: **MH26BE1362** To: **NAGPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3976.00	1192800.00

Sale Rate: **3850.00 + 6.00**
Grade: **M/30**

Eway Bill No: **212043785442**
EwayBill ValidDate: 27/09/2025
EInvoice No: 3c4aea12b0becda2f84611aecbd05add01658e1da1acc321d913a4ae8756bac0
ACK: 122528768525225

Freight:		0.00
Taxable Amount:		1192800.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	59640.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**1,252,440.00**
TCS %:	0.000	0.00
TCS Net Payable:		1252440.00

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

Twelve Lac Fifty Two Thousand Four Hundred Fourty Only.

Our TanNo **JDHJ01852E** FSSAI No: **11516035000705** PAN No: **AABHJ9303C**

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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory