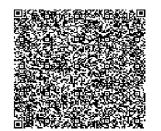


## **NAVKAR TRADERS**

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:

SB2025-26-6638

Invoice Date:

17/07/2025

Do No:

Maharashtra

State Code: 27

7300

Transport Mode:

Date Of Supply:

Our GST Number:

Place Of Supply:

**MURBAD** 

Road

17/07/2025

**MAHARASHTRA** 

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: 7 Pan No: AALPK3189R

FSSAI No:

Dispatched From:

RefBy

TAN No: **DELA10229C**  Consigned To,

PARLE BISCUITS PVT LTD C/O SHREE SAINARAYAN PRODUCT

27AABHJ9303C1ZM

**PVT LTD** 

GATE NO-335,336,337,KUDAWALI VILLAGE,TAL-MURMAD, THANE

City: MURBAD

GST: 27AAACP0485D1ZO State Code:

27

Pan No: AAACP0485D

State: MAHARASHTRA

FSSAI No: TAN No:

**AJAIHIND** Mill Name:

FSSAI No:

**DELHISUGAR** 

**AJAIHIND** Lorry No: Driver No:

MH13DQ9646

9284503535

Season:

22-23 MURBAD

0.00

0.00

0.00 0.00

59225.50

**Brand Name** HSN/ACS Packing(kg) Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 310.00 1184510.00 50 620 3821.00 3670.00 + 6.00 Commission Sale Rate: Freight: 0.00 1184510.00

Grade: ORD S/30 (S2) **Taxable Amount:** CGST: 0.00 SGST: **Eway Bill No:** 291999188569

**EwayBill ValidDate:** 20/07/2025

d0d4843a44a43a2747db8bd166ae4268351f011b72

5dc61b5ad5f82ab62c5186

122527673212222 ACK:

0.00 IGST: 5.00 Rate Diff:/Qntl: Other Expense:

**Round Off:** 0.50 **Total Amount:** 1,243,736.00

0.000 TCS %: 0.00 TCS Net Payable: 1243736.00

**Bank Details:** 

Finvoice No:

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

Twelve Lac Fourty Three Thousand Seven Hundred Thirty Six 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**