

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:

SB2025-26-11010

Invoice Date:

22/09/2025

Maharashtra

Do No: State Code:

12237 27

Place Of Supply:

Our GST Number:

Transport Mode:

Date Of Supply:

22/09/2025 **SURAT**

Road

GUJARAT

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 RPA FOODS PVT LTD

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

27AABHJ9303C1ZM

VIA KIM

City: SURAT State: GUJARAT

GST: 24AAACP0485D1ZU

AAACP0485D State Code: Pan No: 24

TCS %:

TCS Net Payable:

FSSAI No:

TAN No:

Mill Name: FSSAI No: **BMALEGAON**

DELHISUGAR RefBv

Dispatched From: **BMALEGAON**

MH42AQ6022

Driver No:

Season:

24-25

SURAT

Lorry No: **Brand Name** HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 1193700.00 17011490 300.00 50 3979.00 600 Sale Rate: 3845.00 + 6.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1193700.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 242041989649 IGST: 5.00 59685.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 25/09/2025 0.00 Other Expense: 0.00 **Elnvoice No:** 00b745e169f3e6236a63ff7970b3e628c9ecc58d2ca **Round Off:** 0.00 2cc1db1e2d20ec8a28f6e ACK: 122528727468352 **Total Amount:** 1,253,385.00

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

0.000

MANDATE

Hain_

0.00

1253385.00

For, NAVKAR TRADERS

Authorised Signatory