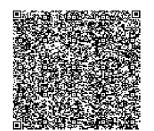


## **NAVKAR TRADERS**

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

SB2025-26-10602

Invoice Date:

16/09/2025

Maharashtra

Do No: State Code:

11793 27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

16/09/2025 **KOLHAPUR** 

Road

**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: Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C**  Consigned To,

SHREE GANESH BAKERY NANDANI PRIVATE LIMITED

27AABHJ9303C1ZM

GATE NO.32 AND 33 OLD KOLHAPUR ROAD NANDANI

**KOLHAPUR** 

GST: 27AAFCC9516M1Z7

27

AAFCC9516M Pan No:

State: MAHARASHTRA

State Code: FSSAI No:

TAN No:

Mill Name:

**KDATTASHIROLE** 

FSSAI No:

RefBy **DELHISUGAR** 

Dispatched From: KDATTASHIROLE

Driver No:

MH04CU6101

Season:

24-25

To: **KOLHAPUR** 

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg)      | Bags         | Rate    | Value      |
|--------------------------------|--|----------|--------|------------------|--------------|---------|------------|
| SUGAR 50 KG                    |  | 17011490 | 150.00 | 50               | 300          | 3911.00 | 586650.00  |
| Sale Rate:                     | 3860.00 + 6.00   |          |        | Freight:         |              |         | 0.00       |
| Grade:                         | SUPER S/30 (S1)  |          |        | Taxable Amount:  |              |         | 586650.00  |
|                                |  |          |        | CG               | ST:          | 0.00    | 0.00       |
|                                |  |          |        | SGS              | ST:          | 0.00    | 0.00       |
| Eway Bill No:                  | 272038139988   |          |        | IGS              | T:           | 5.00    | 29332.50   |
| EwayBill ValidDate: 17/09/2025 |  |          |        | Rate Diff:/Qntl: |              |         | 0.00       |
| Elnvoice No:                   | 05b2ad70bafe149f7caa0aa2eaf0d98a612afeb38315<br>3195a174b16659a655df |          |        | Oth              | er Expense:  |         | 0.00       |
|                                |  |          |        | Rou              | nd Off:      |         | 0.50       |
| ACK:                           | 122528630564570  |          |        | Tota             | I Amount:    |         | 615,983.00 |
|                                |  |          |        | TCS              | s %:         | 0.000   | 0.00       |
|                                |  |          |        | TCS              | Net Payable: |         | 615983.00  |

Lorry No:

**Bank Details:** 

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

Six Lac Fifteen Thousand Nine Hundred Eighty Three 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**