

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:

SB2025-26-12216

Invoice No: Invoice Date:

13/10/2025

Maharashtra

Do No: State Code:

13593 27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Road

13/10/2025

NAGPUR MAHARASHTRA

State: MAHARASHTRA

State: Buver.

DELHI SUGAR TRADING COMPANY

H.O 30, NETAJI SUBHASH MARG, DARYA GANJ, NEW

DELHI

City: **DELHI** State: **DELHI**

GST: 07AALPK3189R1ZT

State Code: FSSAI No:

7 Pan No: AALPK3189R

DELA10229C

TAN No:

Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O SHIVAM FOODS PVT

27AABHJ9303C1ZM

OPP. NAGPUR VYAPARI GORAKSHAN, UMRED ROAD VILLAGE

Pan No:

BHADURA,

City: **NAGPUR**

GST: 27AAACP0485D1ZO

State Code: 27

FSSAI No:

TAN No:

Lorry No:

NNATURALU1 Mill Name:

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From:

NNATURALU1

Driver No:

MH31CB8963

Season:

24/25

NAGPUR To:

AAACP0485D

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|----------|-------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 100.00 | 50 | 200 | 4001.00 | 400100.00 |
| Sale Rate: | 3941.00 + 0.00 | | Freight: | | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Tax | able Amount: | | 400100.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 252056624035 | | | IGS | T: | 5.00 | 20005.00 |
| EwayBill ValidDate: 16/10/2025 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | e075e92760c92d66cb7cc1ba28042c70a469d0e8ea 690f17629cdd5ccb55043d | | | Oth | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122529099174724 | | | Tota | I Amount: | | 420,105.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 420105.00 |
| | | | | | | | |

Bank Details:

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

Four Lac Twenty Thousand One Hundred Five 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