



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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-13365	Transport Mode: Road
Invoice Date: 06/11/2025	Date Of Supply: 06/11/2025
State: Maharashtra	Place Of Supply: INDORE MADHYA PRADESH
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 VARDHAMAN BAKERS PVT LTD 67/2/2,GRAM SOLSINDA,TEHSIL SANWER City: INDORE State: MADHYA PRADESH GST: 23AAACP0485D1ZW State Code: 23 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: NPRAVRA	Driver No:						
FSSAI No :							
RefBy DELHISUGAR	Season: 24/25						
Dispatched From: NPRAVRA	Lorry No: MP09AK4899 To: INDORE						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3886.00	1165800.00
Sale Rate: 3880.00 + 6.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			1165800.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No: 232071286658				IGST:			58290.00
EwayBill ValidDate: 09/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 8dd5bb48c542e6270da5ee53328a61544b43fd0292 95964ed38cad10e00b3895				Other Expense:			0.00
ACK: 122529462509180				Round Off:			0.00
				Total Amount:			1,224,090.00
				TCS %:			0.000
				TCS Net Payable:			1224090.00

Bank Details:

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

Twelve Lac Twenty Four Thousand Ninty 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



MANDATE

For, NAVKAR TRADERS

Authorised Signatory