

## **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

10837

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-9912

05/09/2025 Do No:

Maharashtra State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 05/09/2025

Place Of Supply: **KHAMGAON** 

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**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 SHIVANGI BAKERS PVT

27AABHJ9303C1ZM

GUT NO.327, TALAV ROAD, JANUNA, KHAMGAON

City: KHAMGAON

Driver No:

GST: 27AAACP0485D1ZO State Code: Pan No: AAACP0485D 27

FSSAI No:

TAN No:

**NSWAMISAMARTH** Mill Name:

FSSAI No:

RefBy **DELHISUGAR** 

Dispatched From: **NSWAMISAMARTH**  Lorry No:

MH27X8677

Season:

To:

State: MAHARASHTRA

24-25 **KHAMGAON** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3961.00	990250.00
Sale Rate:	3860.00 + 6.00		Freight:				0.00
Grade:	M/30			Tax	able Amount:		990250.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	252031135073			IGS	ST:	5.00	49512.50
EwayBill ValidDate: 07/09/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	3456bc2664b71f61c372503fe1b774f567e6c7f66fb8 2626bcc04a3240d05dc9			Oth	er Expense:		0.00
				Rou	ınd Off:		0.50
ACK:	122528459543927			Tota	al Amount:		1,039,763.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1039763.00

**Bank Details:** 

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

Ten Lac Thirty Nine Thousand Seven Hundred Sixty Three 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**