



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:	SB2025-26-13943	Transport Mode:	Road				
Invoice Date:	14/11/2025	Date Of Supply:	14/11/2025				
State:	Maharashtra	Place Of Supply:	AHMEDABAD GUJRAT				
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 PVT LTD C/O LAO MORE BISCUITS PVT LTD PLOT NO.1010 B,1011 A PHASE IV,GIDC NARODA AHMEDABAD, City: AHMEDABAD State: GUJRAT GST: 24AACCP0485D1ZU State Code: 24 Pan No: AACCP0485D FSSAI No : TAN No :					
Mill Name:	BMALEGAON	Driver No:	7096654115				
FSSAI No :							
RefBy	DELHISUGAR	Season:	24-25				
Dispatched From:	BMALEGAON	Lorry No:	GJ25U4284				
To:			AHMEDABAD				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3911.00	1173300.00
Sale Rate:	3725.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1173300.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	212076681175			IGST:	5.00	58665.00	
EwayBill ValidDate:	18/11/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	5917b664cf549410488c9f898b9f67450b725ca45b8f c868092a27517767b1e6			Other Expense:		0.00	
ACK:	122529588187028			Round Off:		0.00	
				Total Amount:		1,231,965.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:			1231965.00

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Twelve Lac Thirty One Thousand Nine Hundred Sixty Five 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

Amrit Jain
MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory