

## **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

11125

27



**TAX INVOICE** 

Reverse Charge:

NO

SB2025-26-10021

Invoice Date:

Invoice No:

08/09/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Road 08/09/2025

**NADIAD** 

**GUJRAT** 

State: Buver.

**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,

Place Of Supply:

PARLE BISCUITS PVT LTD C/O V R AGRO PROCESSORS LLP

27AABHJ9303C1ZM

MEHMEDABAD NADIAD ROAD, AT VARSOLA TALUKA -

MEHMEDABAD, DIST - KHEDA MEHMEDABAD GUJRAT-387130

NADIAD State: GUJRAT

GST: 24AAACP0485D1ZU

Pan No: AAACP0485D State Code: 24

FSSAI No:

TAN No:

Lorry No:

Mill Name: **GMADHI** 

FSSAI No:

RefBy **DELHISUGAR** 

Dispatched From: GMADHI

Driver No:

GJ04AX0073

7323016095

24/25

Season: To: **NADIAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3957.00	1384950.00
Sale Rate:	3871.00 + 6.00		Freight:				0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1384950.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	222032637269			IGS	T:	5.00	69247.50
EwayBill ValidDate: 10/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1c9128862c076a339762dc9786ed5f51b639482933 2fa9d49f4d36dd8f7beab8			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122528499287832			Tota	I Amount:		1,454,198.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:		1454198.00

**Bank Details:** 

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

## Fourteen Lac Fifty Four Thousand One Hundred Ninty Eight Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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**