

NAVKAR TRADERS

 $396~\mathrm{A}~4\mathrm{TH}$ 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

9707

27

DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX INVOICE

Reverse Charge: NO

SB2025-26-8818

Invoice Date: 13/08/2025

Maharashtra

2025 Do No:

State Code:

Our GST Number:

27AABHJ9303C1ZM Road

Transport Mode:
Date Of Supply:

13/08/2025

Place Of Supply:

ULHASNAGAR

MAHARASHTRA

State: Buver.

Invoice No:

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. RIELLO FOODS

PLOT NO 4B, SECTION 3 A, NEAR HIRA ICE FACTORY, INDUSTRIAL

AREA, ULHASNAGAR, ,

City: ULHASNAGAR State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: 27 Pan No: AAACP0485D

FSSAI No:

TAN No:

Mill Name: BCHHATRAPATI Driver No: 9322562098

FSSAI No:

RefBy DELHISUGAR

Dispatched From: BCHHATRAPATI

D.....

Season:

24-25

MH42BF5577 To: ULHASNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	4006.00	1001500.00
Sale Rate:	3885.00 + 6.00 Commis	5.00 + 6.00 Commission			Freight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1001500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	262016638587			IGS	T:	5.00	50075.00
EwayBill ValidDate: 14/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	151100lrnabcace1ee48a25c99a3a63c31421c14586			Othe	er Expense:		0.00
	4692fb2914098b31f8cd0			Rou	nd Off:		0.00
ACK:	122528112357564			Tota	I Amount:		1,051,575.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1051575.00

Lorry No:

Bank Details:

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

Ten Lac Fifty One Thousand Five Hundred Seventy 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory