

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:

SB2025-26-12217

Invoice Date:

Invoice No:

13/10/2025

Maharashtra

Do No: State Code: 13594

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

13/10/2025 Place Of Supply:

NAGPUR

Road

MAHARASHTRA

State: Buver.

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**

27

OPP. NAGPUR VYAPARI GORAKSHAN, UMRED ROAD VILLAGE

PARLE BISCUITS PRIVATE LIMITED C/O SHIVAM FOODS PVT

27AABHJ9303C1ZM

BHADURA,

City: NAGPUR

GST: 27AAACP0485D1ZO

State Code: 27 Pan No: AAACP0485D

FSSAI No: TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy

DELHISUGAR

ANILENGA

Dispatched From: **ANILENGA**

Lorry No:

MH31CB8963

Season:

State: MAHARASHTRA

24/25

NAGPUR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3951.00	395100.00
Sale Rate:	3885.00 + 6.00			Freight:			0.00
Grade:	M/30			Tax	able Amount:		395100.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	252056628040			IGS	T:	5.00	19755.00
EwayBill ValidDate: 16/10/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	2ac3bf5d368d40fc9e4bbd58d75c610c698e8e202fdc bae31510b1507e88c50d			Oth	er Expense:		0.00
				Rou	ind Off:		0.00
ACK:	122529099264674			Tota	al Amount:		414,855.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		414855.00

Bank Details:

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

Four Lac Fourteen Thousand Eight Hundred Fifty Five 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