

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

12506

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-11265

Invoice Date: 26/09/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

26/09/2025

Place Of Supply:

RAIPUR CHATTISGAD

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: Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C** Consigned To,

PARLE BISCUITS PVT LTD C/O GANESH BAKERS PVT LTD

27AABHJ9303C1ZM

VILLAGE KACHANA, AMASEONI ROAD, PO SADDU (GS ITI), RAIPUR

City: RAIPUR State: CHATTISGAD

GST: 22AAACP0485D1ZY

Pan No: AAACP0485D State Code: 22

FSSAI No:

TAN No:

Lorry No:

Mill Name: **ANILENGA**

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: ANILENGA

Driver No:

CG08AS8877

9737875934

24-25

To: **RAIPUR**

Season:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|--------|-----------------|--------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 4008.00 | 1402800.00 |
| Sale Rate: | 3850.00 + 6.00 | | | Freight: | | | 0.00 |
| Grade: | M/30 | | | Taxable Amount: | | | 1402800.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 262044865339 | | | IGS | T: | 5.00 | 70140.00 |
| EwayBill ValidDate: 01/10/2025 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 4b338202a9c40a80f73db4fbf2ec15e2658bde64d20 8705768978f7f45608189 122528793477513 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | | | | Tota | I Amount: | | 1,472,940.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1472940.00 |

Bank Details:

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

Fourteen Lac Seventy Two Thousand Nine Hundred Fourty 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