

## **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** 

NO Reverse Charge:

SB2025-26-12473

H.O 30, NETAJI SUBHASH MARG, DARYA GANJ, NEW

State: **DELHI** 

Pan No: AALPK3189R

Invoice No: Invoice Date: 17/10/2025

**DELHI SUGAR TRADING COMPANY** 

State: Maharashtra

Do No:

13801 State Code: 27

Consigned To,

PARLE BISCUITS PVT LTD C/O. SWEETCO FOOD INDUSTRIES,

27AABHJ9303C1ZM

NEAR RADHA SWAMI STASANG BHAVAN TUNDEL PIJ ROAD

7066107347

,TUMDEL NADIAD

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

City: NADIAD State: GUJRAT

Road

17/10/2025

**NADIAD** 

GST: 24AAACP0485D1ZU

Pan No: AAACP0485D State Code: 24

FSSAI No:

TAN No:

TAN No: **DELA10229C** 

GST: 07AALPK3189R1ZT

Mill Name: **AYEDESHUNIT2** 

FSSAI No:

State Code:

FSSAI No:

Buver.

**DELHI** City: **DELHI** 

RefBy **DELHISUGAR** 

Dispatched From: AYEDESHUNIT2

Driver No:

Season:

24-25

**GUJRAT** 

Lorry No: MH45AE5657 To: **NADIAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3932.00	1376200.00
Sale Rate:	3766.00 + 6.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1376200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	212059629431			IGS	T:	5.00	68810.00
EwayBill ValidDate: 22/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	4dec0f1acc1cd25d6183ee5779665407b02ed9e5d3 7824e75444dafb9bf93497			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122529163728347			Tota	I Amount:		1,445,010.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1445010.00

**Bank Details:** 

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

Fourteen Lac Fourty Five Thousand Ten Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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**