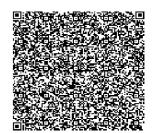


## **NAVKAR TRADERS**

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: Invoice No:

SB2025-26-5875

Invoice Date: 07/07/2025

Maharashtra

State Code:

6528

27

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

07/07/2025

Place Of Supply: **KHALAPUR**  **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**  Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O. OM SHYAMJI FOODS

27AABHJ9303C1ZM

PVT LTD,

SURVEY NO 22, VILLAGE HONAD TALUKA KHALAPUR, RAIGAD

State:

KHALAPUR City:

GST: 27AAACP0485D1ZO State Code:

27

TCS %:

TCS Net Payable:

Pan No: AAACP0485D

MAHARASHTRA

FSSAI No:

TAN No:

**BCHHATRAPATI** Mill Name:

FSSAI No:

RefBy **DELHISUGAR** 

Dispatched From: **BCHHATRAPATI**  Driver No:

MH42AQ8592

8999351979

Season:

23/24 **KHALAPUR** 

**Brand Name** HSN/ACS Packing(kg) Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 1714950.00 450 00 50 900 3811.00 3705.00 + 6.00 Commission Sale Rate: Freight: 0.00 Grade: ORD S/30 (S2) **Taxable Amount:** 1714950.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271992936310 IGST: 5.00 85747.50 **EwayBill ValidDate:** 08/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: 0e5f74f17a4bcfc0a4e43a32c6b03398f707326525ce Finvoice No: **Round Off:** 0.50 38883160fb5c70249c5a 122527519697804 ACK: **Total Amount:** 1,800,698.00

Lorry No:

**Bank Details:** 

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

Eighteen Lac Six Hundred Ninty Eight 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

0.000

MANDATE

0.00

1800698.00

For, NAVKAR TRADERS

**Authorised Signatory**