

## **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

11085

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-10015

Invoice Date: 08/09/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

08/09/2025

Place Of Supply: **PUNE** 

**MAHARASHTRA** 

State: Buver.

Invoice No:

**DELHI SUGAR TRADING COMPANY** 

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

**DELHI** 

State: **DELHI** 

City: **DELHI** 

GST: 07AALPK3189R1ZT

State Code:

7

Pan No: AALPK3189R

FSSAI No: TAN No:

**DELA10229C** 

Consigned To,

PARLE BISCUITS PRIVATE LIMITED, C/O. SHIV SHAKTI

PROCESSED FOODS

GUT NO 54, VILLAGE SATE, TALUKA VADGAON, MUMBAI PUNE HIGHWAY, OPP SHREE PUNJAB HOTEL, , MAVAL - 412106,

27AABHJ9303C1ZM

City: **PUNE** State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D 27

FSSAI No:

TAN No:

**PTUKARAM** Mill Name:

FSSAI No:

RefBy **DELHISUGAR**  Driver No:

7276260259

Season:

24-25

Dispatched From: PTUKARAM Lorry No: MH12HD2009 PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3926.00	549640.00
Sale Rate:	3860.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			549640.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	222032610398			IGS	T:	5.00	27482.00
EwayBill ValidDate: 09/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a06c05b6b8522e443a9c42ae202add29d699fea97ff			Othe	er Expense:		0.00
	e5bdd07fc5e48147f4bf3		Rou	nd Off:		0.00	
ACK:	122528498432994			Tota	l Amount:		577,122.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		577122.00

**Bank Details:** 

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

Five Lac Seventy Seven Thousand One Hundred Twenty Two 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**