

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

13224

27



TAX INVOICE

Reverse Charge: NO

SB2025-26-11904

Invoice Date: 07/10/2025

State: Maharashtra

ie. wanarashira

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 07/10/2025

Place Of Supply: AHN

AHMEDABAD

GUJRAT

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: 7 Pan No: AALPK3189R

FSSAI No:

TAN No: DELA10229C

Consigned To,

PARLE BISCUITS PVT LTD C/O. KMM FOODS PVT LTD

33/34 RADHEY INDL.ESTATE, TAJPUR ROAD, CHANGODAR, , ,

27AABHJ9303C1ZM

City: AHMEDABAD State: GUJRAT

GST: 24AAACP0485D1ZU

State Code: 24 Pan No: AAACP0485D

FSSAI No:

TAN No:

Mill Name: GWALIA Driver No: 9924286122

FSSAI No:

RefBy DELHISUGAR

Dispatched From: GWALIA

Season: 24/25

GJ10TV9923 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3984.00	1195200.00
Sale Rate:	3891.00 + 6.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			1195200.00
				co	ST:	0.00	0.00
				so	ST:	0.00	0.00
Eway Bill No:	262052335741			IG	ST:	5.00	59760.00
EwayBill ValidDate: 09/10/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	058cf2ab576395ece1743d9bff3804ec2fdf79e8b42c 2f9af6cf9f62fb42e90c			Oti	ner Expense:		0.00
				Ro	und Off:		0.00
ACK:	122528997042638			Tot	al Amount:		1,254,960.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		1254960.00

Lorry No:

Bank Details:

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

Twelve Lac Fifty Four Thousand Nine Hundred Sixty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

Hain

For, NAVKAR TRADERS

Authorised Signatory