

## **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:

SB2025-26-10276

Invoice Date: 11/09/2025

Maharashtra

State:

Do No: 11372 State Code: 27

Our GST Number: Transport Mode: Road

Date Of Supply:

11/09/2025

Place Of Supply:

**SURAT** 

**GUJARAT** 

Buver.

**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 RPA FOODS PVT LTD

BLOCK NO 100, AT POST:-MOTA BORASARA, TALUKA MANGROL

27AABHJ9303C1ZM

VIA KIM

City: SURAT State: GUJARAT

GST: 24AAACP0485D1ZU

Pan No: AAACP0485D State Code: 24

FSSAI No:

TAN No:

9545428417 Mill Name: NAAYAN Driver No:

FSSAI No:

RefBy **DELHISUGAR** 

Dispatched From: NAAYAN

Lorry No:

MH18AC7286

Season:

24-25

**SURAT** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3951.00	987750.00
Sale Rate:	3855.00 + 6.00		Freight:			0.00	
Grade:	ORD S/30 (S2)			Taxable Amount:			987750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	262034859818			IGS	T:	5.00	49387.50
EwayBill ValidDate: 12/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	4caa5b1b3538c5e842d79a89555fa092a07ffd18cc2			Othe	er Expense:		0.00
Emvoice No.	;	7 110 1000Z	Round Off:			0.50	
ACK:	122528556804046			Tota	I Amount:		1,037,138.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1037138.00

**Bank Details:** 

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

Ten Lac Thirty Seven Thousand One Hundred Thirty Eight 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

MANDATE

Hain

For, NAVKAR TRADERS

**Authorised Signatory**