

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:

SB2025-26-10271

Invoice No: Invoice Date: 11/09/2025

Maharashtra

State:

State Code: 27

11369

Do No:

Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

MURBAD

11/09/2025

Road

MAHARASHTRA

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. KRIPA SHAKTI BAKERS

27AABHJ9303C1ZM

Plot No A 2/7, MIDC, , , , Murbad

City: MURBAD State: MAHARASHTRA

GST: 27AAACP0485D1ZO

Pan No: AAACP0485D State Code: 27

FSSAI No:

TAN No:

9984157410 Mill Name: **BMALEGAON** Driver No:

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: **BMALEGAON**

MH12TV7335

Season:

24-25

To: **MURBAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3966.00	1229460.00
Sale Rate:	3840.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1229460.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	212034853563			IGS	T:	5.00	61473.00
EwayBill ValidDate: 13/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	c06cac83104f9051341f76b58767c7e9d646c353d9d 1b1ede89032ae105a7363			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528556632944			Tota	I Amount:		1,290,933.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1290933.00

Lorry No:

Bank Details:

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

Twelve Lac Ninty Thousand Nine Hundred Thirty Three Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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