

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

12079

27



TAX INVOICE

Reverse Charge:

SB2025-26-10894

Invoice Date:

Invoice No:

20/09/2025

Maharashtra

State Code:

Do No:

Our GST Number:

Road

Transport Mode: Date Of Supply:

20/09/2025 **KHAMGAON**

Place Of Supply:

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 SHIVANGI BAKERS PVT

27AABHJ9303C1ZM

GUT NO.327, TALAV ROAD, JANUNA, KHAMGAON

City: KHAMGAON

GST: 27AAACP0485D1ZO State Code:

27

Pan No: AAACP0485D

State: MAHARASHTRA

FSSAI No:

TAN No:

ASADGURU Mill Name:

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: **ASADGURU**

Driver No:

KA22D6503

7972494542

Season:

To:

23/24

KHAMGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3961.00	1227910.00
Sale Rate:	3840.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1227910.00
				CGS	ST:	0.00	0.00

Lorry No:

Eway Bill No: 292040712728 **EwayBill ValidDate:** 23/09/2025

99a2425ce480984eddc685cf4b95e1620f3104a54b8 Finvoice No:

3bad6bd6ca35846a3e3be

122528691403119 ACK:

SGST:

Rate Diff:/Qntl:

IGST:

0.00

0.00 5.00 61395.50 0.00

0.00 Other Expense: **Round Off:** 0.50

Total Amount: 1,289,306.00 0.000 TCS %: 0.00 TCS Net Payable:

1289306.00

Bank Details:

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

Twelve Lac Eighty Nine Thousand Three Hundred Six 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