



# NAVKAAR 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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-6318	Transport Mode: Road
Invoice Date: 14/07/2025 Do No: 7001	Date Of Supply: 14/07/2025
State: Maharashtra State Code: 27	Place Of Supply: KHALAPUR MAHARASHTRA
Buyer, 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. OM SHYAMJI FOODS PVT LTD, SURVEY NO 22,VILLAGE HONAD TALUKA KHALAPUR,RAIGAD City: KHALAPUR State: MAHARASHTRA GST: 27AAACP0485D1ZO State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: BCHHATRAPATI Driver No: 8999351979  
FSSAI No :  
RefBy DELHISUGAR Season: 23-24  
Dispatched From: BCHHATRAPATI Lorry No: MH42AQ8592 To: KHALAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3816.00	267120.00
Sale Rate:	3715.00 + 6.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	267120.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	231997177321			IGST:	5.00	13356.00	
EwayBill ValidDate:	15/07/2025			Rate Diff./Qntl:	0.00		
ElInvoice No:	9563e51fcc1cfc027b88cba867f85e21f2bf6493d438			Other Expense:	0.00		
	a1b31e644cdd56b61c33			Round Off:	0.00		
ACK:	122527626179145			Total Amount:	280,476.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	280476.00		

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Two Lac Eighty Thousand Four Hundred Seventy Six 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory