

## **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

13974

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-12613

Invoice Date:

Invoice No:

20/10/2025

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

PARLE BISCUITS PVT LTD

GST: 27AAACP0485D1ZO

27

**NASIK** 

Road

20/10/2025

**MAHARASHTRA** 

State: Buver.

**DELHI SUGAR TRADING COMPANY** 

H.O 30, NETAJI SUBHASH MARG, DARYA GANJ, NEW

**DELHI** 

City: **DELHI** 

GST: 07AALPK3189R1ZT

State Code: Pan No: AALPK3189R

**BSAKHARWADI** 

**DELHISUGAR** 

**BSAKHARWADI** 

FSSAI No:

Mill Name:

FSSAI No:

Dispatched From:

RefBv

TAN No: **DELA10229C** 

State: **DELHI** 

FSSAI No: TAN No:

State Code:

Driver No:

NASIK

9764294646

Pan No:

VILLAGE GONDE DUMALE, TALUKA IGATPURI, , , , NASIK - 422403,

State: MAHARASHTRA

27AABHJ9303C1ZM

**TCS** %:

TCS Net Payable:

Season:

AAACP0485D

23-24

**NASIK** 

Lorry No: MH12NX7900 **Brand Name** HSN/ACS Packing(kg) Value **Particulars** Rate Quntal **Bags** SUGAR 50 KG 1162800.00 17011490 300.00 50 3876.00 600 Sale Rate: 3765.00 + 6.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1162800.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 262061430433 IGST: 5.00 58140.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 22/10/2025 0.00 Other Expense: 0.00 **Elnvoice No:** b1b9c538fab80031ab8d1dbd0cfa2d3069af6212f247 **Round Off:** 0.00 8529096144c8e22ecd8f ACK: 122529200629826 **Total Amount:** 1,220,940.00

**Bank Details:** 

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

Twelve Lac Twenty Thousand Nine Hundred Fourty 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

0.000

MANDATE

Hain\_

0.00 1220940.00

For, NAVKAR TRADERS

**Authorised Signatory**