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: NO
Invoice No: **SB2025-26-11268**
Invoice Date: **26/09/2025** Do No: 12433
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **26/09/2025**
Place Of Supply: **SILVASSA** **DADAR AND NAGAR**

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. MAN FOODS PRIVATE LTD
SURVEY NO 86/1, VILLAGE KHARADPADA, NEAR CNM POULTRY, DADRA NAGAR HAVELI
City: **SILVASSA** State: **DADAR AND NAGAR HAVE**
GST: **26AAACP0485D1ZQ**
State Code: 26 Pan No: AAACP0485D
FSSAI No :
TAN No :

Mill Name: NGANESH Driver No: 9975606061
FSSAI No :
RefBy DELHISUGAR Season: **24-25**
Dispatched From: NGANESH Lorry No: **MH451390** To: **SILVASSA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3976.00	994000.00

Sale Rate: **3850.00 + 6.00**
Grade: **SUPER S/30 (S1)**

Eway Bill No: **252044973642**
EwayBill ValidDate: 28/09/2025
EInvoice No: cae6e88c742267feb6576cabc9daee1d7482d0f7293 2cc11e4602336125e9dc8
ACK: 122528796045962

Freight:		0.00
Taxable Amount:		994000.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	49700.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**1,043,700.00**
TCS %:	0.000	0.00
TCS Net Payable:		1043700.00

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

Ten Lac Fourty Three Thousand Seven Hundred 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 NAVKAR TRADERS
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory