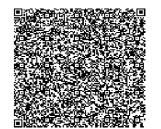


## **NAVKAR TRADERS**

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:

SB2025-26-6641

Invoice Date: 17/07/2025

Maharashtra

Do No:

State Code: 27

7226

Transport Mode:

Our GST Number:

Road 17/07/2025

Date Of Supply: Place Of Supply:

**KHAMGAON** 

**MAHARASHTRA** 

State: Buver.

Invoice No:

**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: MAHARASHTRA

AAACP0485D

State Code: 27

FSSAI No:

TAN No:

Pan No:

7499996210 Driver No:

**AJAIHIND** Mill Name:

FSSAI No:

RefBy **DELHISUGAR** 

Season:

22-23

Dispatched From: AJAIHIND MH29BE7311 Lorry No: **KHAMGAON** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3791.00	1326850.00
Sale Rate:	3670.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1326850.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211999190304			IGS	T:	5.00	66342.50
EwayBill ValidDate: 20/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0105c72ebf88a6181728017f51db60120db745c2901 711800f757bd3f16f932f			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122527673250125			Tota	I Amount:		1,393,193.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1393193.00

**Bank Details:** 

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

Thirteen Lac Ninty Three Thousand One Hundred Ninty Three 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**