

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

11794

27



TAX INVOICE

NO Reverse Charge:

Invoice No:

Buver.

DELHI City: **DELHI**

Invoice Date:

SB2025-26-10679

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

DELA10229C

17/09/2025

DELHI SUGAR TRADING COMPANY

State: Maharashtra

State Code:

State: **DELHI**

Pan No: AALPK3189R

Do No:

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

PARLE BISCUITS PVT LTD, C/O. KRIPA SHAKTI BAKERS

27AABHJ9303C1ZM

Plot No A 2/7, MIDC, , , , Murbad

City: MURBAD State: MAHARASHTRA

Road

17/09/2025

MURBAD

GST: 27AAACP0485D1ZO

Pan No: AAACP0485D State Code: 27

FSSAI No:

Driver No:

TAN No:

Mill Name: **BMALEGAON**

GST: 07AALPK3189R1ZT

FSSAI No:

State Code:

FSSAI No: TAN No:

RefBy **DELHISUGAR**

Dispatched From: **BMALEGAON**

Lorry No:

Season:

24-25

MAHARASHTRA

MH12WJ4441 To: **MURBAD**

9146444125

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3966.00	1586400.00
Sale Rate:	3840.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1586400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	292038851806			IGS	T:	5.00	79320.00
EwayBill ValidDate: 19/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d0990fdf4af49f907438ae8d889fd81ffc004a68b9b8a 260186a994536c8c00f			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528647166613			Total Amount:			1,665,720.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1665720.00

Bank Details:

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

Sixteen Lac Sixty Five Thousand Seven Hundred Twenty 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory