

## **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

3075

27



**TAX INVOICE** 

NO Reverse Charge: Invoice No:

SB2025-26-2855

20/05/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Road

20/05/2025 Place Of Supply:

**NADIAD** 

27AABHJ9303C1ZM

**GUJRAT** 

State: Buver.

Invoice Date:

**DELHI SUGAR TRADING COMPANY** 

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

**DELHI** 

City: **DELHI** State: **DELHI** 

GST: 07AALPK3189R1ZT

State Code: Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C**  Consigned To,

PARLE BISCUITS PVT LTD, C/O. SWEETY INDUSTRIES

43/45, GIDC, INDUSTRIAL ESTATE, , , , NADIAD -

City: NADIAD State: GUJRAT

GST: 24AAACP0485D1ZU

State Code: 24

Pan No: AAACP0485D

FSSAI No:

TAN No:

Lorry No:

Mill Name: NAAYAN

FSSAI No:

RefBy **DELHISUGAR** 

Dispatched From: NAAYAN

Driver No:

GJ36X9391

Season:

9601311858

23/24

To: **NADIAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3896.00	1363600.00
Sale Rate:	3770.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1363600.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	201964090755			IGS	T:	5.00	68180.00
EwayBill ValidDate: 22/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	feb6ae5aade7328969cd1d4bf040a9606d93c248c99 7132ec8efe13023596bca			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122526769338406			Tota	I Amount:		1,431,780.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1431780.00

**Bank Details:** 

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

Fourteen Lac Thirty One Thousand Seven Hundred Eighty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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**