

## **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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE						
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM	
Invoice No:	SB2025-26-320			Transport Mode:	Road	
Invoice Date:	05/04/2025	Do No:	296	Date Of Supply:	05/04/2025	
State:	Maharashtra	State Code:	27	Place Of Supply:	NADIAD	GUJRAT

Buyer,

**DELHI SUGAR TRADING COMPANY** 

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

**DELHI** BillTo

9811141049,8010151789,90132

City: **DELHI** State: **DELHI** GST: 07AALPK3189R1ZT

Pan No: AALPK3189R State Code:

FSSAI No:

TAN No:

**DELA10229C** 

Mill Name: **SVPSUGAR** 

FSSAI No:

RefBy **DELHISUGAR** 

Dispatched From: SVPSUGAR

251938792345

Lorry No:

MH09FL8551

Driver No:

Consigned To,

PARLE BISCUITS PVT LTD C/O. SWEETCO FOOD INDUSTRIES,

NEAR RADHA SWAMI STASANG BHAVAN TUNDEL PIJ ROAD

,TUMDEL NADIAD

ShipTo.

TAN No:

City: NADIAD State: GUJRAT

GST: 24AAACP0485D1ZU

State Code: Pan No: AAACP0485D 24

Rate Diff:/Qntl:

Other Expense:

**Total Amount:** 

TCS Net Payable:

Round Off:

TCS %:

FSSAI No:

9561097112

Season: 24-25

NADIAD

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 360.00 50 3731.00 1343160.00 720 Sale Rate: 3725.00 + 6.00 Commission Freight: 68400.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1411560.00

> CGST: 0.00 0.00 SGST: 0.00 0.00 IGST: 5.00 70578.00

> > 0.000

**Elnvoice No:** 7d6154528ba93c340a1ec367f9e31289e73593a1bb

10/04/2025

ACK:

8b4cd356ee5d43490825a9 122526112668170

Bank Details:

**Eway Bill No:** 

EwayBill ValidDate:

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

Fourteen Lac Eighty Two Thousand One Hundred Thirty Eight 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

mfain

MANDATE

0.00

0.00

0.00

0.00 1482138.00

1,482,138.00

For, NAVKAR TRADERS

**Authorised Signatory**