

## **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

SB2025-26-2774

19/05/2025

Maharashtra

Do No:

State Code:

3050

27

Our GST Number: Transport Mode:

Date Of Supply:

19/05/2025 Place Of Supply:

**RAIPUR** 

Road

**CHATTISGAD** 

State: Buver.

Invoice No:

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 GANESH BAKERS PVT LTD

27AABHJ9303C1ZM

VILLAGE KACHANA, AMASEONI ROAD, PO SADDU (GS ITI), RAIPUR

City: RAIPUR State: CHATTISGAD

GST: 22AAACP0485D1ZY

Pan No: AAACP0485D State Code: 22

FSSAI No:

TAN No:

Mill Name: **ABSONARI** 

FSSAI No:

RefBy **DELHISUGAR** 

Dispatched From: ABSONARI

Driver No:

CG08AU0295

7974399889

Season: 23-24

To: **RAIPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3916.00	1409760.00
Sale Rate:	3720.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1409760.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	271963392695			IGS	ST:	5.00	70488.00
EwayBill ValidDate: 25/05/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	a85f1e3ddece13abc5877244e64b7a5066d72ad3d8 e244cbd6f0f80ee4a6b232		Oth	er Expense:		0.00	
			ar Zaaoao	Rou	ınd Off:		0.00
ACK:	122526751983849			Tota	al Amount:		1,480,248.00
				тся	<b>S</b> %:	0.000	0.00
				TCS	S Net Payable:		1480248.00

Lorry No:

**Bank Details:** 

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

Fourteen Lac Eighty Thousand Two Hundred Fourty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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**